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The Public Contributions Act 34th Annual Report 1985

CONSUMER AND CORPORATE
AFFAIRS

Office of the Minister

104 Legislature Building, Edmonton, Alberta, Canada T5K 2B6 403/427-2305

TO HER HONOUR,

The Honourable Helen Hunley,
Lieutenant Governor of the Province of Alberta

Madam:

I have the honour to present the Annual Report for the year of 1985 as required by Section 11 of the Public Contributions Act.

Respectively submitted,

J.A. "Boomer" Adair

Minister of Consumer and
Corporate Affairs

CONSUMER AND CORPORATE AFFAIRS

Office of the Deputy Minister

22nd Floor, 10025 Jasper Avenue, Edmonton, Alberta, Canada T5J 3Z5 403/427-4095

Honourable J. A. "Boomer" Adair
Minister of Consumer and
Corporate Affairs

Sir:

I have the honour to submit to you the 34th Annual Report required in accordance with the provisions of The Public Contributions Act. Section one of this report lists the names of organizations that received approval to conduct campaigns in the Province of Alberta for charitable purposes during 1985. Section two lists the financial statements received to December 31, 1985.

During the 1985 calendar year 1054 campaigns were conducted. As in previous years, the purposes of the campaigns were broad in scope ranging from the provisions of athletic, cultural, educational and recreational activities to the funding of programs aimed at combating disease. Methods employed in raising funds involved direct mail, door-to-door canvassing, sale of goods and services, media appeals and community activities.

The Cities of Calgary, Edmonton, Medicine Hat, Red Deer, Drumheller and Grande Prairie continued to approve campaigns within their corporate boundaries. The cooperation of these approving authorities with the Department is greatly appreciated.

Respectively submitted,

J. Barry Martin
Deputy Minister

SECTION ONE

ORGANIZATIONS AUTHORIZED TO CONDUCT CHARITABLE CAMPAIGNS DURING 1985

Abbeydale Elementary School
Adoption Resource Centre
Aga Khan Foundation Canada
Aga Khan Foundation Canada
Al Azhar Shrine
A.C.T. - Century 21
Alberta Association of Disabled Skiing
The Alberta Association for the Mentally Handicapped
Alberta Baseball Association
Alberta Children's Hospital
Alberta Children's Hospital Foundation
Alberta Deaf Sports Association
Alberta Elks Association
Alberta Elks Association
The Alberta Heart Foundation
Alberta Lung Association
Alberta Lung Association - Calgary & District
Alberta Lung Association
Alberta Marlin Aquatic Club
Alberta Northern Lights Wheelchair Basketball Society
Alberta Northwest Region - Canada Jaycees
Alberta Rehabilitation Council For the Disabled (Byron's Century 21 Real Estate)
Alberta School for the Deaf
The Alberta Snowmobile Association
The Alberta Snowmobile Association

Alberta Society For the Visually Impaired
Alberta Sports and Recreation Association for the Blind
Alberta Sports and Recreation Association for the Blind
Alberta Sports and Recreation Association for the Blind
Alberta Theatre Projects
Alex Munro Elementary School
Annual Parkland Mall Charity Bazaar
The Apostles of Infinite Live
Associated Canadian Travellers (Edmonton Club)
Associated Canadian Travellers Calgary Club
Association for the Mentally Handicapped
Association of English-German Bilingual Education of Edmonton
Assumption Elementary and Junior High School
Bannerman Community League
Big Brothers of Calgary and District
Big Brothers of Grande Prairie
Big Brothers Association of Fort McMurray & Area
Big Brothers Assocication of Medicine Hat and District
Big Brothers 1985 Bowl for Millions Campaign
Big Brothers/Big Sisters of Rocky Mountain House & District
Blind Society of Alberta With Self-Help Tactics (B.O.A.S.T.)
Blind Society of Alberta With Self-Help Tactics (B.O.A.S.T.)
Bosco Society for Disturbed Adolescents
Bosco Society for Disturbed Adolescents
Boy Scouts of Canada - Northern Alberta Region
Boy Scouts of Canada - Edmonton Region (71st Group)
Boys' & Girls' Club of Red Deer & District
Boys' & Girls' Club of Calgary
Boys' and Girls' Clubs of Alberta
Boyle-McCauley Health Centre Society
Bridgeland/Langevin Community School

Brightview Elementary School

Britannia Youngstown After School Care Association

Brooks Day Care Society

Bus Depot Hounds Bantam 'C' Hockey Team

Calalta Precision Figure Skating Club

Calaway Park - Chinook Picnic Grove

Calgary Action Group of the Disabled

Calgary Action Group of the Disabled

Calgary Association for Children and Adults with Learning Disabilities

Calgary Association for Children and Adults with Learning Disabilities

Calgary Association for the Mentally Handicapped

Calgary Association for the Mentally Handicapped

Calgary Cavaliers Drum & Bugle Corps

Calgary Centre For Performing Arts

Calgary Christian School

Calgary East Jaycees Parade of Stars

Calgary Folk Club & Festival

Calgary Joint Branches of The Royal Canadian Legion

Calgary Kiwanis Music Festival Association

Calgary Minor Softball Association

Calgary Opera Association

Calgary Philharmonic Society

Calgary Pro-Life Association

Calgary Society For Students with Learning Difficulties

Calgary Youth Science Fair Society

Canadian Cancer Society (Terry Fox Run)

Canadian Cancer Society

Canadian Cancer Society

Canadian Cancer Society - Edmonton Unit No. 6

Canadian Cancer Society, Red Deer Unit #11
Canadian Crossroads International
Canadian Cystic Fibrosis Foundation - Edmonton Chapter
Canadian Cystic Fibrosis Foundation - Edmonton Chapter
Canadian Cystic Fibrosis Foundation (Central Alberta Chapter)
Canadian Cystic Fibrosis Foundation
Canadian Diabetes Association
Canadian Diabetes Association - Edmonton And District Branch
Canadian Federation of Sport Organizations for the Disabled
The Canadian Foundation for Ileitis and Colitis - Calgary Chapter
Canadian Hemophilia Society
The Canadian Mental Health Association
Canadian Mental Health Association
Canadian National Institute for the Blind, Alberta
The Canadian National Institute for the Blind
The Canadian National Institute for the Blind
The Canadian National Institute for the Blind
Canadian Progress Club - Calgary Eves
Canadian Progress Club - Sherwood Park
Canadian Progress Club - Sherwood Park
Canadian Progress Club - Elbow River
Cancer Research Society Inc.
Canora Community League
Captain John Palliser Elementary School
Caroline Off Road Association
Cascade Swim Club
Catholic Womens League
Central Elementary School
Central Junior High Students' Council
Cerebral Palsy Association in Alberta
Cerebral Palsy Association (Edmonton)

The Cerebral Palsy Association in Alberta
Cerebral Palsy Association in Alberta
Chinese Catholic Community
Chinook Midget Boys Hockey Team
Christian Record Braille Foundation, Inc.
Christian Record Braille Foundation, Inc.
Christian Record Braille Foundation, Inc.
Christian Record Braille Foundation, Inc.
Christian Record Braille Foundation, Inc.
Christian School (Red Deer)
Church of Jesus Christ of Latter Day Saints
Collingwood Elementary School
Colonel Sanders Elementary School
Cool Aid
Co-Ordinator for Daffodil Days
Crestwood School
Crowchild Hockey Association
CUSO
CUSO
Da Camera Singers
Dalhousie Parent Group
Dance Trim
Dayspring Presbyterian Church
Deer Run Elementary School
Delwood School
Disabled Sports & Recreation Club - Calgary
Dunluce Community League
Dunluce Community School
East Calgary Twin Arena Society
Eastview Community School Grade 9 Band
Ecole Frere Antoine
Ecole Holt Redeemer School

Ecole Maurice Lavallee

Ecole Ste. Cecilia School Council

Edmonton Association for the Mentally Handicapped

Edmonton Big Sister Society

Edmonton Handi-Buses Association

Edmonton Ladies' Auxiliary to Shriners' Hospitals for Crippled Children

Edmonton Meals on Wheels

Edmonton Media for Africa

Edmonton Northgate Lions Club

Edmonton Regional Science Fair

Edmonton Shrine Club

Edmonton Society For Christian Education

Elks Purple Cross Fund (B.P.O. Elks of Canada)

Employment Services for the Physically Disabled

Ethiopian Community Association of Edmonton

Evelyn Unger School for Language and Learning Development

Family Auxiliary - V.R.R.I.

Fathers Association to Have Equal Rights Alberta

Father Leo Green School

Festival Chorus (The)

Figure Skating Club (Peace River)

Five Fathom Club

Fizzeeks the Exercise Company Inc.

Foothills Swim Association

Frank Spragins French Choir

The Friends of CJSR Society and Facra

Friends of Falasha

Friends of Leduc Public Library Society

Frontier Federation of Filipino Associations

G.H. Dawe Community School & St. Patrick's Community School

Girl Guides of Canada

Girl Guides of Canada

Girl Guides of Canada - Alberta Council
Girl Guides of Canada - Calgary Area
Girl Guides of Canada - Meadowlark Park Local Association
Girl Guides of Canada - Red Deer Division
Girl Guides of Canada - Rundle Star District/Calgary Area
Girl Guides of Canada - Templewoods District
Girl Guides of Canada - Whitewind District
Girl Guides of Canada - 32nd Pathfinder Unit
Glenbrook Elementary School Parent Council
Glenbow-Alberta Institute
Glendale Elementary Home and School
Glendale Elementary School
Glenmary School
Glenrose School Hospital (Education Department)
Global Care-a-thon Mission
Grande Prairie Health Unit #20
Grande Prairie Rotary Club Air Cadet Committee
Greenpeace Foundation of Canada
Grovenor Elementary School
Guy Weadick Elementary School
Harold W. Riley Elementary School
Heritage Hockey Council (E.M.H.A. Zone 11)
Heritage Weavers of Calgary
High Prairie Elementary School
Hillcrest Junior High School
Holy Cross School
Holy Cross School
Holy Trinity High School
The Hunger Project
Huntington Hills School Association
Huntington Society of Canada, Norther Alberta Chapter
Huntington Society of Canada, Southern Alberta Chapter

Imperial Oil Limited

Imperial Oil Limited

Imperial Oil Limited

Imperial Oil Limited

Imperial Oil Limited

Independent Order of Foresters

Independent Order of Foresters - Florence Hallum Prevention of Child Abuse Fund

International Needs

I.V.G. Promotions

Jazz Calgary (1982) Society

Jeff McCan - Ethiopian Relief Benefit Dance

John G. Diefenbaker Band Aides Association

John Ware Junior High School

Joseph Welsh Elementary School

Judokan Judo Society

The Junior League of Calgary

Juvenile Diabetes Foundation International/Canada (Calgary Chapter)

Juvenile Diabetes Foundation International (Red Deer Chapter)

Juvenile Diabetes Foundation - Calgary Chapter

Juvenile Diabetes Foundation International (Edmonton Chapter)

Kateri Mission School

Kateri Mission School

Kelly Services Ltd.

Kidney Foundation of Canada - Alberta Branch

Kidney Foundation of Canada - Edmonton Chapter

Kidney Foundation of Canada - Edmonton Chapter

Killarney Swim Club

Killarney Swim Club

The Kinsmen Club of Fort Edmonton

Kinsmen Club of Jubilee City

Kinsmen Club of Sherwood Park

Kinsmen Club of Sylvan Lake

Kinsmen Club of Wainwright
Kiwanis Club of Lethbridge
Kiwanis Club of Lethbridge
Language and Learning Development Association of Edmonton
Lethbridge Home Builder's Association
Lindsay Thurber Comprehensive High School
Lions of Alberta Foundation
Lions Club of Medicine Hat
Lions Club (Red Deer Central)
Loose Moose Theatre Society of Calgary
Lorelei Elementary School
Louis St. Laurent High School
Lynnwood School
Marion Carson Elementary School Parent Teacher Association
Mary Hanley School Parent Advisory Committee
McArthur Elementary School
McGrath Elementary School
McNally Composite High School (Student's Union)
Medicine Hat and District Association for the Mentally Retarded
Medicine Hat Kinsmen Club
Medicine Hat Soccer Association
Millwood Hockey Committee and the Millwoods Knights of Columbus
Milton Williams Band Parents' Association
Minor Sports Calgary
Mother Teresa School
Mother Teresa School
Mount Royal Choral Society
Mount Royal Junior High School
Mount Royal School
M.T.M. Agricultural Society
Multiple Sclerosis Society of Canada - Alberta Division
Multiple Sclerosis Society of Canada - Alberta Division

Multiple Sclerosis Society of Canada - Barrhead & District Ladies Chapter

Multiple Sclerosis Society of Canada - North Peace Chapter

Norfort Gymnastic Association

North Edmonton Elementary School

North Elementary School

Northern Alberta Brain Injury Interest Society

Norwood Community School

Oakridge Elementary School

Operation Eyesight Universal

The Optimist Club of Medicine Hat

Optimist Club of North Calgary

Ottewell Community League

Ottewell Jr. High School Fund Raising

Our Lady of Peace School - Parent Advisory Committee

Paralympic Sports Association

Parents Anonymous

Parkinson's Society of Southern Alberta

Parkview Junior High School

Penrhyn Society

Phoenix Theatre Society

Piranhas Swim Club (Grande Prairie)

Pollard Meadows School

Prairie Gallery Society

Prairie Gallery Society

Prince Rupert Elementary School

Princeton Elementary School

Queen Mary Park Elementary School

Queenridge Downs Hockey Association

Red Deer and District Young Men's Christian Association

Red Deer Catalina Swim Club

Red Deer Christian School

Red Deer College Mens Basketball Team
Red Deer Firefighters Community Fund
Red Deer Gymnastic Association
Red Deer River Pathfinder Club
Regesh Family & Child Services Ltd.
The Registered Interior Designers Institute of Alberta
Rehabilitation Society of Calgary Member's Social Club
Ridgewood Community League
Ritchie Junior High School
Riverbend Brookside Community League
Rosslyn Junior High School
Royal Canadian Legion Branch #054
Royal Canadian Legion #275 Ladies Auxiliary
Royal Canadian Legion (Edmonton City Branches Committee)
Sacred Heart School Council
St. Albert Association for the Handicapped
St. Angela School
St. Augustine's Parent - Teacher Council
St. Bede Parent Council
St. Clare's Parish Hockey
St. Clement School
St. Dominic School (Parent Advisory)
St. Edmund School
St. Gerard's School
St. John's School of Alberta - Company of The Cross
St. John's School of Alberta - Company of The Cross (Alberta)
St. John's School of Alberta - Company of The Cross (Alberta)
St. Joseph's High School (Celtic's Volleyball Team)
St. Matthew School Parent & Teacher Advisory Committee
St. Michael Community And District Agricultural Society
St. Michael Community And District Agricultural Society
St. Rupert School

St. Stephen Band Booster Club
St. Teresa of Avila Parent Advisory Board
St. Thomas Aquinas Parent- Teacher Group
St. Vincent De Paul Band Parents Association
St. William School Council
S.A.I.T. Student's Association
Salvation Army, Edmonton
The Salvation Army Grande Prairie Corps
The Salvation Army
The Salvation Army
The Salvation Army
The Salvation Army National Red Shield Appeal
Scouting - 14th Lethbridge McKillop
Scouts - Red Deer District
Scouts - 2nd Grande Prairie Cubs
Scouts Canada - #18 Southview Group Committee
Scouts - 59th Edmonton Cub & Scout Group
Scouts - 91st Delwood Cubs & Scouts
Scouts - 130th Duggan Cubs & Scouts
Scouts - #136 Mayfield
Scouts - Lee Ridge #183 Group Committee Cub, Beaver, & Scouts & Venturers
Scouts - 196 Woodlands Scout Group
Scouts, Cubs, Beavers and Venturers - 28th Lethbridge
Search Calgary
Sedgewick & District Agricultural Society
Shamrock Junior Curling Club
Sherwood Park Minor Hockey Association
Shrine Club (Al Azhar Temple)
Shrinerama '85 (Students of Medicine Hat & Area)
Slave Lake Youth Society
The Society for Children's Oncology - Family Services of Northern Alberta

The Society for Treatment of Autism and Calgary Society for Students with Learning Disabilities

Society of the Friends of Music

South Edmonton Lions Club

South West Arena Society

Southern Alberta Institute of Technology

Southern Alberta Pediatric Hostel Society

S.P.C.A. - Edmonton

S.P.E.A.R. Society for Physical Education, Athletics & Rec.

Spina Bifida Association of Northern Alberta

Spina Bifida Association of Northern Alberta

Spruce Cliff Elementary School

Steele Heights Junior High School

Strathcona-Tweedsmuir School

Sun Ergos, A Company of Theatre and Dance

Tania Murrell Missing Children's Society

Teen Choir, First Church of The Nazarene

Telecare Calgary

Theatre Calgary

Toronto Dominion Bank

Tri-M-Management Corporation (dba) Diet Center of Western Canada

Ukrainian Catholic Women's Club

UNICEF Committee - Alberta

United Fund (Gleichen-Cluny)

The United Way of Edmonton

United Way of Lethbridge & District

University Elementary School Parent Association

Vincent Massey School

Vista Heights Elementary School

Waspison Childcare Society

West Park Elementary

Western Canada High School Parent's Association

Wildwood Elementary School

Women's League of The Calgary Philharmonic Society
Women's League, Calgary Philharmonic Society
Women's Shelter (Edmonton)
W.O. Mitchell Elementary School
Woodlands Parent Teacher Association
Woodman Junior High School Parents Association
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
World Vision Canada
Worsley and District Agricultural Society
YM-YWCA of Medicine Hat
Young Life
Youth Bowlers Association of Alberta - Calgary
Zonta Club of Calgary
1424 Club - Medicine Hat

* * NOTE * *

This Annual Report will not contain all of the Financial Statements of Revenue and Expenses for the campaigns listed in Section one.

Some organizations file their annual audited financial statement at various times as allowed by Section 8(2) of the The Public Contributions Act, where campaigns are of a continuous nature. Other campaigns approved in 1985 carry over to 1986. The remainder of the missing statements were received late and missed the printing deadline for the 1985 Annual Report. In all the latter cases, the required reports will be filed and made available for review upon request.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ABBEYDALE ELEMENTARY SCHOOL CALGARY

DATE APPROVED: February 15, 1985 19 **FILE NUMBER:**

DATE OF CAMPAIGN: March 1, 1985 - March 12, 1985

Type of Campaign: SPELL-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	3,000.00	4,239.00
Other:		
Total Campaign Revenue:	3,000.00	4,239.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	3,000.00	4,239.00

Disposition of net proceeds: (Attach a list if necessary)

Purchasing or providing materials, awards, field trips, breakfast, computer supplies and software for students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ADOPTION RESOURCE CENTRE CALGARY

DATE APPROVED: June 21 1985 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 11, 1985

Type of Campaign: Auction Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,500.00	7,112.25
Other:		145.00
Total Campaign Revenue:	5,500.00	7,257.25
CAMPAIGN EXPENSES: (List each category)		
Reserve Bids		3,279.00
Food Supplies		54.00
Advertising	500.00	370.58
Travel		323.15
Music		22.88
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	4,095.56
Net Proceeds from Campaign:	5,000.00	3,161.69

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to fund the on-going expenses of the centre.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: AGA KHAN FOUNDATION CANADA CALGARY

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: March 1, 1984 - February 28, 1985

Type of Campaign: By announcements in prayer houses and personal solicitation amongst members

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		76,131.00
Other:		
Total Campaign Revenue:		76,131.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		76,131.00

Disposition of net proceeds: (Attach a list if necessary)

Promotion of charitable activities in Canada and the Third World.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

COOPERS & LYBRAND

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: AGA KHAN FOUNDATION CANADA EDMONTON

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 1, 1984 - February 28, 1985

Type of Campaign: By announcements in prayer houses and personal solicitation amongst members

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		36,745.00
Other:		
Total Campaign Revenue:		36,745.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		36,745.00

Disposition of net proceeds: (Attach a list if necessary)

Promotion of charitable activities in Canada and the Third World.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

COOPERS & LYBRAND

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN
REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: AL AZHAR SHRINE CALGARY

DATE APPROVED: November 23 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: February 1 - December 31, 1985

TYPE OF CAMPAIGN: Telephone

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$531,000.00	$524,591.00
Other:	157.910.00	
Total Campaign Revenue:	688,910.00	524,591.00
CAMPAIGN EXPENSES: (List each category)		
Sales and collection	131,200.00	134,633.00
Postage	9,500.00	14,992.00
Printing	11,000.00	12,481.00
Advertising and promotion	25,000.00	28,866.00
Licenses and permits	150.00	
Musicians	3,500.00	2,341.00
Insurance	2,000.00	2,445.00
Corral rent and expenses	21,500.00	14,366.00
Circus cost	85,600.00	75,679.00
Program printing	8,500.00	11,550.00
ADMINISTRATION EXPENSES: (List each category)		
Office	3,000.00	769.00
Telephone	400.00	487.00
Parking	750.00	
Supplies	300.00	
Bank charges	100.00	261.00
Total Campaign Expenses:	302,500.00	298,870.00
Net Proceeds from Campaign:	$386,410.00	$225,721.00

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for the support of Shrine Projects and activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

A.C.T. - CENTURY 21
Easter Seal Income & Expence Report
Re: Garage Sale & Auction Sale

NAME OF ORGANIZATION: Medicine Hat A.C.T. and Century 21

DATE APPROVED: April 11, 1985

DATE OF CAMPAIGN: May 26, 1985

INCOME

Total Income from Garage Sale & Auction Sale		$2566.55

EXPENSES

MATERIALS		
Office Supplies	$ 19.35	
LOCAL ADVERTISING		
Newspaper	$ 175.00	
Radio	$ 760.00	
MISCELLANEOUS		
Rental of Kinplex	$ 120.00	
TOTAL EXPENSE:		$1074.35
NET CAMPAIGN INCOME:		$1492.20

Cheque issued to Century-21 Canada Limited, to be forwarded to Easter Seals, Alberta Region.

Certified Correct this 31st Day of May, 1985, at Medicine Hat, Alberta, on behalf of the Medicine Hat Associated Canadian Travellers (A.C.T) and Century 21

BY: ______ President

Larry Neufeld Treasurer

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Association of Disabled Skiing Prov.

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 15 - June 15, 1985

Type of Campaign: Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$18,467.25
Other:		
Total Campaign Revenue:		18,467.25
CAMPAIGN EXPENSES: (List each category)		
Payment to Great West Entertainment		$10,546.23
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		10,546.23
Net Proceeds from Campaign:		$7,[illegible]

Disposition of net proceeds: (Attach a list if necessary)

To fulfil the association's objectives.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Alberta Association for the Mentally Handicapped

DATE APPROVED: August 27, 19 85 **FILE NUMBER:** PROVINCIAL, CALGARY, RED DEER, DRUMHELLER MED. HAT, GR. PRAIRIE.

DATE OF CAMPAIGN: September 20 - October 1, 1985

Type of Campaign: Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,200.00	-
Other:		
Total Campaign Revenue:	1,200.00	-
CAMPAIGN EXPENSES: (List each category)		
Postage	750.00	673.00
Stationery	50.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	800.00	723.00
Net Proceeds from Campaign:	$ 400.00	-

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to defray costs of a national convention for members of associations representing the welfare of persons who are mentally retarded.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA BASEBALL ASSOCIATION EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: Jan. 1 - Feb. 15/85

Type of Campaign: Sell Advertising in a Team Program

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$800.00	$4,400.00
Other:		
Total Campaign Revenue:	800.00	4,400.00
CAMPAIGN EXPENSES: (List each category)		
Postage		134.72
Mileage		149.88
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	284.60
Net Proceeds from Campaign:	$800.00	$4,115.40

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds covered costs for transportation, equipment and lodging of players.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JAY DOW
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA CHILDREN'S HOSPITAL CALGARY

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: June 15/84 - July 1/85

Type of Campaign: Christmas Card Sale & Sponsorship

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$30,000.00	$29,827.08
Other: Federal Grant	21,000.00	10,000.00
Total Campaign Revenue:	51,000.00	39,827.08
CAMPAIGN EXPENSES: (List each category)		
General Expenses	2,000.00	6991.9
Christmas Card Production	5,000.00	3,468.28
Day at the Races	1,200.00	1,088.00
Recognition	500.00	277.41
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,700.00	5,482.88
Net Proceeds from Campaign:	$42,300.00	$34,344.20

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds goes to the operation of the Alberta Children's Hospital Recreational Swimming Pool.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

SCHEDULE III

ALBERTA CHILDREN'S HOSPITAL FOUNDATION

SCHEDULE OF EXPENSES
(unaudited - see Notice to Reader)

	Three Months Ended June 30, 1985	Six Months Ended June 30, 1985	Six Months Ended June 30, 1984
Grants			
Alberta Children's Hospital			
Dr. H. Topaloglu	$ 15,000.00	$ 15,000.00	$ -
Dr. I. Masters	15,000.00	15,000.00	-
Dr. B. Kelly	15,000.00	15,000.00	-
Dr. E. Pasquet	15,000.00	15,000.00	-
Dr. R. McLeod	15,000.00	15,000.00	-
Dr. B. Cameron	15,000.00	15,000.00	-
Pastoral Care	6,740.00	13,480.00	-
Dr. Goresky	8,750.00	64,050.00	-
Dr. M. Schacher	-	35,500.00	-
Dr. W. Cochrane	-	15,000.00	-
Canadian Society of Plastic Surgeons	2,473.25	2,473.25	-
Calgary Orthopaedic Society	-	1,663.46	-
Dr. D. Mueller	-	-	15,000.00
Diabetic Booklet	-	-	13,000.00
Swimming pool	-	-	75,000.00
Alberta Children's Research Centre	108,844.25	217,688.50	189,208.75
	$216,807.50	$439,855.21	$292,208.75
General and Administrative			
Trustee fees	$ -	$ 5,524.37	$ 6,353.64
Accounting and audit	2,150.00	2,824.00	-
Office	2,336.09	2,470.20	3,661.12
Banquet	2,659.38	2,659.38	1,372.90
Salaries and benefits	22,403.45	40,960.68	-
Furniture	-	-	1,900.00
Education - property utilities	-	-	204.65
Funding campaign	9,479.78	13,462.38	2,102.75
Insurance	1,210.00	1,210.00	-
Other	3,406.20	5,145.01	5,930.66
	$43,644.90	$74,256.02	$21,525.72

CALGARY

ALBERTA CHILDREN'S HOSPITAL FOUNDATION

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
(unaudited - see Notice to Reader)

	Three Months Ended June 30, 1985	Six Months Ended June 30, 1985	Six Months Ended June 30, 1984
CASH RECEIPTS			
Bequests	$ 51,054.04	$ 86,030.72	$ 13,595.00
Interest	223,319.25	395,196.60	322,362.22
Income from estates	3,645.96	10,453.98	14,268.22
Charitable donations	22,809.32	23,320.32	-
Loan repayment - Dr. A.H. Perelman	-	-	1,351.44
Recovery of unexpended 1982 grant	-	-	17,028.50
Resource royalties and rentals	12,442.95	16,678.74	9,959.87
Miscellaneous	-	-	397.55
	313,271.52	531,680.36	378,962.80
CASH DISBURSEMENTS			
Grants - schedule III	216,807.50	439,855.21	292,208.25
General and administrative - schedule III	43,644.90	74,256.02	21,525.72
	260,452.40	514,111.23	313,733.97
Increase in education loans	-	-	38,898.00
Decrease in Guaranteed Investment Certificates	-	-	(1,775,000.00)
Increase (decrease) in marketable securities, net of bond redemption	(51,057.62)	(109,867.67)	1,665,377.00
	209,394.78	404,243.56	243,008.97
INCREASE IN CASH	103,876.74	127,436.80	135,953.87
Cash balance at beginning of period	32,028.26	8,468.20	26,275.00
CASH BALANCE AT END OF PERIOD	$135,905.00	$135,905.00	$ 162,228.87

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Deaf Sports Association EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: June 20, 1985

Type of Campaign: Rollerskate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00 - $3,000.00	$495.00
Other:		
Total Campaign Revenue:	2,000.00 - 3,000.00	495.00
CAMPAIGN EXPENSES: (List each category)		
	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	
Net Proceeds from Campaign:	$1,900.00 - $2,900.00	$495.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds go to pay the expenses of transportation to Montreal and hotel in Montreal.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA ELKS ASSOCIATION EDMONTON

DATE APPROVED: APRIL 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 27, 1985

TYPE OF CAMPAIGN: WALK-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$62,997.10
Other:		
Total Campaign Revenue:	50,000.00	62,997.10
CAMPAIGN EXPENSES: (List each category)		
TICKET PRINTING	3,000.00	2,378.41
ADVERTISING	1,000.00	6,253.34
PRIZES	10,000.00	1,1340.00
ADMINISTRATION EXPENSES: (List each category)		
POSTAGE & FREIGHT		272.50
TRAVEL & ADMINISTRATION EXPENSES	1,000.00	3,692.89
Total Campaign Expenses:	15,000.00	23,937.14
Net Proceeds from Campaign:	35,000.00	39,059.96

Disposition of net proceeds: (Attach a list if necessary)

NET PROCEEDS DONATED TO ELKS PURPLE CROSS FUND

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

FRANCIS THOMPSON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Elks Association Grande Prairie, Drumheller & Medicine Hat

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 27, 1985

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$62,997.10
Other:		
Total Campaign Revenue:	50,000.00	62,997.10
CAMPAIGN EXPENSES: (List each category)		
Ticket Printing	3,000.00	2,378.41
Advertising	1,000.00	6,253.34
Prizes	10,000.00	11,340.00
ADMINISTRATION EXPENSES: (List each category)		
Postage and Freight		272.50
Travel	1,000.00	3,692.89
Total Campaign Expenses:	15,000.00	23,937.14
Net Proceeds from Campaign:	$35,000.00	$34,587.86

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds donated to the Elks Purple Cross Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

THE ALBERTA HEART FOUNDATION

STATEMENT OF RECEIPTS AND GRANTS AND EXPENDITURES

	Research	Education	Heart Fund campaign	Administration and operations	Year ended June 30 1985	1984
Receipts:						
Heart fund campaign					$1,969,011	$1,777,472
Donations from national corporations					89,849	83,191
Bequests					809,600	493,679
Memorials					413,334	402,858
Interest income					346,069	344,667
Jump Rope for Heart					496,038	379,955
Other					57,401	17,928
					4,201,302	3,499,750
Grants and expenditures:						
Administrative	$ -	$ -	$ -	$ 2,647	2,647	690
Alberta grants	3,030,950	-	-	-	3,030,950	1,426,309
Audit and consulting	-	-	-	13,496	13,496	12,000
Awards	-	-	898	-	898	611
Coronary Pulmonary Resuscitation	-	47,118	-	-	47,118	5,229
Canvassers' materials	-	-	24,688	-	24,688	15,280
Cartage and express	-	3,003	1,331	1,921	6,266	7,185
Employee benefits	-	-	-	51,314	51,314	49,666
Equipment rental	-	2,128	1,076	1,076	4,280	5,140
Exhibits and displays	-	567	770	-	1,337	1,237
Films	-	2,895	-	-	2,895	6,598
Insurance	-	-	-	15,924	15,924	11,665
Jump Rope for Heart	-	108,642	-	-	108,642	94,855
Meetings	4,301	12,255	4,936	5,491	26,983	18,958
Miscellaneous	-	6,428	7,131	10,150	23,709	18,436
Office equipment	-	-	-	43,481	43,481	20,460
Office supplies	-	5,283	2,664	2,664	10,611	10,017
Postage and mail distribution	-	18,570	7,645	7,645	33,860	41,621
Posters, cards and banners	-	1,604	2,080	-	3,684	4,430
Printed literature	-	57,167	-	-	57,167	66,063
Printing and stationery	-	18,201	15,977	16,244	50,422	32,278
Promotion and public information	-	5,868	6,263	-	12,131	14,956
Rent and utilities	-	21,919	8,712	8,712	39,343	32,567
Repairs and maintenance	-	-	-	18,622	18,622	17,000
Salaries and wages	24,336	167,101	165,176	130,015	486,628	446,647
Senior Investigatorships	77,662	-	-	-	77,662	68,630
Subscriptions	-	256	147	479	882	911
Support of national program	451,034	73,785	14,979	14,979	554,777	526,292
Symposia	-	32,838	-	-	32,838	35,729
Telephone and telegraph	-	12,706	7,165	7,165	27,036	20,396
Travel	832	9,487	6,237	9,481	26,037	30,759
Building surveys and improvements	-	-	-	42,741	42,741	-
Heart steps	-	19,493	-	-	19,493	-
	$3,589,115	$627,314	$277,875	$406,247	4,898,551	3,042,635
Excess (deficiency) of receipts over grants and expenditures for the year					$ (697,249)	$ 457,115

RED DEER, EDMONTON, DRUMHELLER
GRANDE PRAIRIE

ALBERTA LUNG ASSOCIATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE YEAR ENDED MARCH 31, 1985

	Schedule	1985 (12 months)	1984 (13 months)
RECEIPTS			
Campaign receipts	1	$ 872,764	$ 727,950
Interest		60,828	53,085
Other donations		36,127	33,256
Contributions from Alberta Lung Association Research Fund		82,492	103,912
		1,052,211	918,203
DISBURSEMENTS			
Community services	2	65,269	58,270
Health education	3	393,375	454,996
Seal sale	4	167,387	201,803
Administrative and office	5	22,662	25,306
Professional education	6	21,866	32,782
Research	7	128,458	156,763
Building, equipment and installation	8	13,916	13,453
Canadian Lung Association Assessment for National Office		43,677	50,079
Canadian Lung Association - Wilhurst Survey		3,640	3,845
		860,250	997,297
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS		$ 191,961	$ (79,094)

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA LUNG ASSOCIATION - CALGARY & DISTRICT CALGARY

DATE APPROVED: SEPT. 19 84 FILE NUMBER:

DATE OF CAMPAIGN: OCT. 26, 1984 - MAR. 31, 1985

TYPE OF CAMPAIGN: DIRECT MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$225,000.00	$250,190.00
Other:		
Total Campaign Revenue:	225,000.00	250,190.00
CAMPAIGN EXPENSES: (List each category)		
POSTAGE		22,200.00
SALARIES		21,292.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		43,492.00
Net Proceeds from Campaign:	$225,000.00	$206,698.00

Disposition of net proceeds: (Attach a list if necessary)

For the prevention, treatment and rehabilitation of tuberculosis and respiratory diseases including health education.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED ON AUDITORS REPORT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA LUNG ASSOCIATION MEDICINE HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: November 1, 1984 - January 31, 1985

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	22,600.00	21,951.00
Other:		
Total Campaign Revenue:	22,600.00	21,951.00
CAMPAIGN EXPENSES: (List each category)		
Postage	2,500.00	1,940.00
Audit	525.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,025.00	1,940.00
Net Proceeds from Campaign:	19,575.00	20,011.00

Disposition of net proceeds: (Attach a list if necessary)

To be remitted to the Alberta Lung Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA MARLIN AQUATIC CLUB MEDICINE HAT

DATE APPROVED: April 11 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: April 1, 1985 - May 31, 1985

TYPE OF CAMPAIGN: Sale of garbage bags

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 9,500.00	$ 5,189.00
Other:		
Total Campaign Revenue:	9,500.00	5,189.00
CAMPAIGN EXPENSES: (List each category)		
Garbage bags	4,200.00	4,652.12
Freight		16.25
McDonalds		79.65
Water Slide		110.00
ADMINISTRATION EXPENSES: (List each category)		
Tape		21.90
Receipt Book		2.36
Total Campaign Expenses:	4,200.00	4,882.28
Net Proceeds from Campaign:	$ 5,300.00	$ 307.22

Disposition of net proceeds: (Attach a list if necessary)

General operating expenses of Swim Club: Transportation, Pool Rental, Equipment

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER
CORPORATE AFFAIRS

CCA-CS 10:

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA NORTHERN LIGHTS WHEELCHAIR BASKETBALL SOCIETY

DATE APPROVED NOVEMBER 15 19 84 FILE NUMBER Edmonton

DATE OF CAMPAIGN January 28, 1985 to March 10, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE		
Contributions Donations	$ 180,000.00	$ 140,650.44
Other		
Total Campaign Revenue	$ 180,000.00	$ 140,650.44
CAMPAIGN EXPENSES (List each category)		
OFFICE RENT	$ 5,000.00	$ 2,000.00
TELEPHONE RENT	10,800.00	4,905.00
POSTAGE	19,000.00	7,280.00
COMMISSIONS & SALARIES	50,000.00	43,199.98
SUNDRY ITEMS:	4,200.00	
Computer service		4,437.43
Supplies		796.09
Advertising		1,022.80
ADMINISTRATION EXPENSES (List each category)		
Janitors		629.79
Receiver General		2,196.00
OFFICE EQUIPMENT	500.00	496.00
PRINTING	5,000.00	2,565.64
MISCELLANEOUS - Bank charges Follow-up		1,049.58
Total Campaign Expenses	$ 94,500.00	$ 70,578.31
Net Proceeds from Campaign	$ 85,500.00	$ 70,072.13

Disposition of net proceeds. (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Unsigned

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA NORTHWEST REGION - CANADA JAYCEES CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: August 13, 1984 - January 20, 1985

Type of Campaign: Telephone Sales/Newspaper/Radio/T.V.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	150,000.00	216,661.18
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	86,250.00	124,580.18
Net Proceeds from Campaign:	63,750.00	92,081.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to promoting and financing the Calgary Women's Emergency Shelter and other Jaycees' charities and programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA REHABILITATION COUNCIL FOR THE DISABLED (BYRON'S CENTURY 21 REAL ESTATE) EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 26, 1985

TYPE OF CAMPAIGN: Garage sale and auction

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,000.00	$1,742.78
Other:		
Total Campaign Revenue:	2,000.00	1,742.78
CAMPAIGN EXPENSES: (List each category)		
Tent set up		75.00
Paper cost		72.45
CHQT stamp		23.00
Balloons		26.82
	300.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	197.27
Net Proceeds from Campaign:	$1,700.00	$1,545.51

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for equipment and technical aids required by physically disabled children and youn adults.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA SCHOOL FOR THE DEAF EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 18, 1985 - April 4, 1985

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	5,000.00	4,020.00
Other:		
Total Campaign Revenue:	5,000.00	4,020.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolate Bars	2,520.00	2,520.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,520.00	2,520.00
Net Proceeds from Campaign:	2,480.00	1,500.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds were used to help pay for a student exchange trip to the Saskatchewan School for the Deaf.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE ALBERTA SNOWMOBILE ASSOCIATION CALGARY

DATE APPROVED: January 11, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1, 1984 - February 28, 1985

TYPE OF CAMPAIGN: Snowarama

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$16,619.00
Other:		
Total Campaign Revenue:	15,000.00	16,619.00
CAMPAIGN EXPENSES: (List each category)		
Printing	600.00	748.00
Promotion	1,200.00	1,578.00
Postage	150.00	
Communications	300.00	
Star bonus awards	300.00	261.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,950.00	2,587.00
Net Proceeds from Campaign:	$13,050.00	$14,032.00

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for equipment and services for children and young adults with physical disabilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL, EDMONTON
RED DEER, MEDICINE HAT

NAME OF ORGANIZATION: THE ALBERTA SNOWMOBILE ASSOCIATION

DATE APPROVED: January 11, 1985 FILE NUMBER:

DATE OF CAMPAIGN: December 10, 1984 - January 27, 1985

TYPE OF CAMPAIGN: Snowarama

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$55,397.00
Other:		
Total Campaign Revenue:	50,000.00	55,397.00
CAMPAIGN EXPENSES: (List each category)		
Printing	2,000.00	2,496.00
Promotion	4,000.00	5,261.00
Postage	500.00	
Communications	1,000.00	
Bonus Awards	1,000.00	870.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,500.00	8,627.00
Net Proceeds from Campaign:	$41,500.00	$46,770.00

Disposition of net proceeds: (Attach a list if necessary)

To supply funds to aid Alberta's physically disabled children and young adults, through the cooperation of the Alberta Rehabilitation Council for the Disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

ALBERTA SOCIETY FOR THE VISUALLY IMPAIRED
Provincial Council Calgary District Edmonton District Lethbridge District

November 6, 1985

ALBERTA SOCIETY FOR THE VISUALLY IMPAIRED
(Edmonton District)

SADDLE-UP FOR THE BLIND KIDS - FINANCIAL REPORT

Expenses Incurred		Receipts	
N.D.P. Printing	630.73	Loan from ASVI	1500.00
Classic Gift & Trophy	37.25	Pledges Received	7725.09
CISN - Radio Station	100.00	ASVI - Refunded RE J. Lyon - Speaker	100.00
Grove Sign & Design	400.00		
CNIB Catering	338.58		
Able Insurance Consultants	250.00		
Rehoboth Centre	50.00		
Charlotte Bohn - RE Expenses as per Invoices on File	961.02		
J. Lyon - Guest Speaker	100.00		
Bank Service Charges	3.50		
Refund Loan Received from ASVI - for Saddle-Up	1500.00		
TOTAL EXPENDITURES	4371.08	TOTAL RECEIPTS	9325.09

PRESENT BALANCE	9325.09 - 4371.08 =	4954.01
PLEDGES OUTSTANDING		2295.70
		7249.71
Less 20% to Riding Clubs (Estimated)		1200.00
ESTIMATED NET		$6049.71

S. M. Czuy
Chairman - Finance Committee

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA SPORTS AND RECREATION ASSOCIATION FOR THE BLIND - PROVINCIAL

DATE APPROVED: May 23, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 20 - July 30, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$32,096.25
Other:		
Total Campaign Revenue:	50,000.00	32,096.25
CAMPAIGN EXPENSES: (List each category)		
Great West Entertainment Limited	25,000.00	16,048.13
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25,000.00	16,048.13
Net Proceeds from Campaign:	$25,000.00	$16,048.12

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LORNA BRADEN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA SPORTS & RECREATION ASSOCIATION FOR THE BLIND CALGARY

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: May 6 - Sept. 30, 1985

Type of Campaign: Telephone, Television & Radio Advertising

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$250,000.00	$259,934.00
Other:		
Total Campaign Revenue:	250,000.00	259,934.00
CAMPAIGN EXPENSES: (List each category)		
Telephones	7,000.00	4,623.00
Advertising	10,500.00	12,946.00
Cost of Sales & Collecting	74,000.00	78,357.00
Printing & Postage	10,000.00	11,601.00
ADMINISTRATION EXPENSES: (List each category)		
Administration	22,000.00	22,985.00
Computer Services	11,000.00	10,700.00
Sales Office	8,000.00	7,500.00
License & Insurance	1,250.00	750.00
Total Campaign Expenses:	143,750.00	149,462.00
Net Proceeds from Campaign:	106,250.00	110,472.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds distributed towards various programs within the association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Sports and Recreation Association for the Blind - Provincial

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: 26 08 85 through 04 10 85 (approved)
17 09 85 through 31 10 85 (approved revision of dates)
BROOKS, LLOYDMINSTER AND BANFF CAMPAIGNS

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$50,000.00 (100%)	$1,625.00 Banff (100%)
Other:		$4,835.00 Lloyd (100%) ~~$4,227.50 Brooks~~ (100%)
Total Campaign Revenue:	$50,000.00 (100%)	$10,687.50 (100%)
CAMPAIGN EXPENSES: (List each category)		
Great West Entertainment Limited	$25,000.00	$5,343.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$25,000.00 (50%)	$5,343.75 (50%)
Net Proceeds from Campaign:	$25,000.00 (50%)	$5,343.75 (50%)

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

President ASRAB
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA THEATRE PROJECTS CALGARY

DATE APPROVED: December 21, 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: January 1 - December 31, 1985

TYPE OF CAMPAIGN: Mail, telephone, personal contact, special events.

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$200,000.00	$196,312.00
Other:		
Total Campaign Revenue:	200,000.00	196,312.00
CAMPAIGN EXPENSES: (List each category)		
Bob Edwards Luncheon	4,000.00	4,238.00
Raffle/Fair/Art Show	5,000.00	
Printing/supplies	3,500.00	5,157.00
Postage	2,000.00	3,024.00
Photo Copy	500.00	231.00
Miscellaneous	500.00	1,309.00
Fund raising training		1,130.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	15,500.00	15,089.00
Net Proceeds from Campaign:	$184,500.00	$181,223.00

Disposition of net proceeds: (Attach a list if necessary)

Annual fund campaign for the operation of a non-profit, charitable professional theatre company.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Collins Barrow
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALEX MUNRO ELEMENTARY SCHOOL CALGARY

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: January 14, 1985 - January 31, 1985

Type of Campaign: Spell-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	5,000.00	8,083.00
Other:		
Total Campaign Revenue:	5,000.00	8,083.00
CAMPAIGN EXPENSES: (List each category)		
Prizes		509.00
Stationery	25.00	35.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25.00	544.00
Net Proceeds from Campaign:	4,975.00	7,539.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purpose of purchasing Computer Hardware and Computer Sofeware.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Annual Parkland Mall Charity Bazaar RED DEER

DATE APPROVED: October 16, 1985 FILE NUMBER:

DATE OF CAMPAIGN: November 2, 1985

Type of Campaign: Baking & Handicrafts sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,796.71	$14,809.60
Other:		
Total Campaign Revenue:	15,796.71	14,809.60
CAMPAIGN EXPENSES: (List each category)		
Receipt book		2.29
Stamps		6.80
Envelops		3.39
Stamps		10.20
Debit		2.00
Photocopying		22.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		46.68
Net Proceeds from Campaign:	$15,796.71	$14,762.92

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for enabling participating groups to continue their various community projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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THE APOSTLES OF INFINITE LOVE
No. 53011482

FINANCIAL STATEMENT

in the Province of Alberta

from June 1, 1984 to June 1, 1985

REVENUE during 1984:

Donations received in money	$ 6,609.08	
Donations received in material	2,222.11	$ 8,831.19

EXPENSES during 1984:

Food	$ 1,650.00	
Office: telephone, postage, etc.	508.57	
Heating	388.59	
Worship	25.04	
Electricity (Utilities)	702.12	
Gasoline, voyages	1,296.18	
Maintenance, repairs	730.47	
Medical	156.83	
Clothing	184.43	
Charity in Alberta	1,166.00	
Foreign Missions	2,328.00	
Divers	25.61	$ 9,161.84
SURPLUS of expenses over revenue:		330.65

ASSETS as of 30 June 1985:

Cash on hand	$ 672.37	
Property	30,000.00	
Furniture	4,000.00	
Automobile	2,000.00	$ 36,672.37

LIABILITIES as of 30 June 1985:

Balance due to the Corporation on June 30, 1984:	$ 38,003.02	
Depreciation of auto & furniture	-1,000.00	
Surplus of expenses over revenue	-330.65	$ 36,672.37

The Apostles of Infinite Love

+ Fr. Jean-marie du S-Coeur

St. Jovite, Que.
September 26, 1985

per Fr. Jean-Marie du Sacre-Coeur, O.D.M.
Secretary-Treasurer

CCA 06 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS (EDMONTON CLUB)

DATE APPROVED: September 6 19 84 **FILE NUMBER:** EDMONTON

DATE OF CAMPAIGN: DECEMBER 10, 1984 - JANUARY 18, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$900,000.	$701,278.
Other:		
Total Campaign Revenue:	$900,000.	$701,278.
CAMPAIGN EXPENSES: (List each category)	"Preliminary Report"	
	PLEASE REFER TO THE ATTACHED	
ADMINISTRATION EXPENSES: (List each category)	"Preliminary Report"	
	PLEASE REFER TO THE ATTACHED	
Total Campaign Expenses:	$333,310.	$287,866.
Net Proceeds from Campaign:	$566,690.	$413,412.

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Lacock
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS CALGARY CLUB CALGARY

DATE APPROVED: February 20, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 22 - June 30, 1985

TYPE OF CAMPAIGN: Spaghetti eating contest

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,000.00	$2,247.40
Other:		
Total Campaign Revenue:	7,000.00	2,247.40
CAMPAIGN EXPENSES: (List each category)		
Printing	500.00	138.00
Trophies and prizes	250.00	354.65
Film and developing	50.00	14.00
Advertising	70.00	
Rent P.A. System		50.00
Stationery	20.00	20.00
Postage	10.00	16.00
Bank charges		4.86
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	900.00	597.51
Net Proceeds from Campaign:	$6,100.00	$1,649.89

Disposition of net proceeds: (Attach a list if necessary)

Donation to the Southern Alberta Action Fund for the Disabled, to support their efforts for assisting disabled in Southern Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Bonnie Baptist
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATION FOR THE MENTALLY HANDICAPPED GRANDE PRAIRIE

DATE APPROVED: March 12, 1985 FILE NUMBER:

DATE OF CAMPAIGN: March 30, 1985

TYPE OF CAMPAIGN: Solicitation

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 8,000.00	$ 13,202.00
Other:		
Total Campaign Revenue:	8,000.00	13,202.00
CAMPAIGN EXPENSES: (List each category)		
Materials	350.00	70.00
Advertising	200.00	375.00
Postage	75.00	66.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	625.00	511.00
Net Proceeds from Campaign:	$ 7,375.00	$ 12,691.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for 18th Annual Charity Auction

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Anderson & Powell
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATION OF ENGLISH-GERMAN BILINGUAL EDUCATION OF EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 1, 1985 - February 15, 1985

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	12,000.00	8,656.50
Other:		
Total Campaign Revenue:	12,000.00	8,656.50
CAMPAIGN EXPENSES: (List each category)		
Purchase of chocolates	6,300.00	5,293.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,300.00	5,293.50
Net Proceeds from Campaign:	5,700.00	3,363.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go for materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSUMPTION ELEMENTARY AND JUNIOR HIGH SCHOOL CALGARY

DATE APPROVED: March 15 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: April 24, 1985 - May 3, 1985

Type of Campaign: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	8,580.00	9,403.05
Other:		
Total Campaign Revenue:	8,580.00	9,403.05
CAMPAIGN EXPENSES: (List each category)		
Re-payment of percentage due to World's Finest Chocolates	4,647.00	4,819.50
Prizes for class winners		458.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,647.00	5,277.50
Net Proceeds from Campaign:	3,933.00	4,125.55

Disposition of net proceeds: (Attach a list if necessary)

Each homeroom teacher will be given $50.00 for incentives, rewards, field trips, etc. Other monies used for special events and purchases will be spent in the coming year.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Ed Salwach
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BANNERMAN COMMUNITY LEAGUE EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 7, 1985 - February 17, 1985

Type of Campaign: SKATE-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	14,300.00	11,346.41
Other:		
Total Campaign Revenue:	14,300.00	11,346.41
CAMPAIGN EXPENSES: (List each category)		
Prizes	715.00	430.00
Jackets	7,150.00	6,825.00
Gift Certificates	600.00	549.00
ADMINISTRATION EXPENSES: (List each category)		
Photocopying	37.50	15.00
Total Campaign Expenses:	8,502.50	7,819.00
Net Proceeds from Campaign:	5,797.50	3,527.41

Disposition of net proceeds: (Attach a list if necessary)

To be used for 1985-86 Ice Time Rental

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS OF CALGARY AND DIST. CALGARY

DATE APPROVED: DECEMBER 21 19 84 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 2 - APRIL 30, 1985

TYPE OF CAMPAIGN: PLEDGES ON BOWLING SHEETS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$40,320.00
Other:	315.00	
Total Campaign Revenue:	30,000.00	40,635.00
CAMPAIGN EXPENSES: (List each category)		
PRINTING	1,900.00	-
POSTAGE	490.00	2,000.00
PHOTOS AND ADVERTISING	1,500	492.00
PLEDGE FORMS	500.00	1,455.00
GIFTS	300.00	258.00
SALES TAX	45.00	-
ADMINISTRATION EXPENSES: (List each category)		
BANK CHARGES	-	61.00
Total Campaign Expenses:	4,735.00	4,266.00
Net Proceeds from Campaign:	$25,265.00	$36,369.00

Disposition of net proceeds: (Attach a list if necessary)

BIG BROTHERS OF CANADA

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS OF GRANDE PRAIRIE GRANDE PRAIRIE

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: Feb. 3 - 10, 1985

Type of Campaign: Bowl for Millions

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	$9,814.24
Other:		
Total Campaign Revenue:	12,000.00	9,814.24
CAMPAIGN EXPENSES: (List each category)		
Bowling Lane	350.00	
Posters	85.00	
Pledge Sheet	115.00	
Celebrity Day		365.00
Advertising		868.17
Plane Fare		190.00
ADMINISTRATION EXPENSES: (List each category)		
Big Brothers of Canada		1,958.64
Total Campaign Expenses:	550.00	3,381.81
Net Proceeds from Campaign:	$1,1450.00	$6,432.43

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for the operations and functions of Big Brothers organization.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS ASSOCIATION OF FORT MCMURRAY & PROVINCIAL AREA

DATE APPROVED: OCTOBER 22 1984 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 2 - 9, 1985

TYPE OF CAMPAIGN: PLEDGE CARDS-BOWLING

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$15,000.00	$17,006.45
Other:		
Total Campaign Revenue:	15,000.00	17,006.45
CAMPAIGN EXPENSES: (List each category)		
ADVERTISING	500.00	318.08
BANK CHARGES	-	6.05
LICENSE	5.00	5.00
PRINTING AND STATIONARY	500.00	572.43
PRIZES AND OTHER	95.00	34.44
ADMINISTRATION EXPENSES: (List each category)		
AUDIT FEE	150.00	150.00
Total Campaign Expenses:	1,250.00	1,086.00
Net Proceeds from Campaign:	$13,750.00	$15,920.45

Disposition of net proceeds: (Attach a list if necessary)

20% (3,184.09) Big Brothers of Canada, Burlington, Ontario
80% (12,736.36) Current account to fund the goals of Big Brothers Association in Fort McMurray during 1985.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MAUREEN CORMIER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS ASSOCIATION OF MEDICINE HAT AND DISTRICT MEDICINE HAT

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 10, 1985 - March 15, 1985

Type of Campaign: Bowling for Pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	20,000.00	17,449.00
Other:		
Total Campaign Revenue:	20,000.00	17,449.00
CAMPAIGN EXPENSES: (List each category)		
Printing	1,000.00	556.00
Prizes	1,500.00	1,065.00
Advertising	3,500.00	828.00
Office Costs-excluding regular staff salaries	500.00	3,768.00
National Big Brothers	3,400.00	2,966.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	9,900.00	9,183.00
Net Proceeds from Campaign:	10,100.00	8,266.00

Disposition of net proceeds: (Attach a list if necessary)

To provide positive adult male influence to local boys from father absent homes, for boys age 6 to 16.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
....
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

BIG BROTHERS 1985 BOWL FOR MILLIONS CAMPAIGN

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the eleven months ended July 31, 1985

(EDMONTON)

RECEIPT	
Pledges collected - Note 2	$ 52,464
DISBURSEMENTS	
Co-ordinator's salary	2,535
Advertising	2,066
Postage	1,926
Printing	1,857
Celebrity day	1,625
Honorarium	1,000
Telephone	464
Audit fee	417
Miscellaneous	243
	12,133
EXCESS OF RECEIPTS OVER DISBURSEMENTS	$ 40,331
DISTRIBUTION - Note 3	
Big Brothers of Canada	$ 8,919
Big Brothers of Edmonton and District	31,412
	$ 40,331

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Big Brothers/Big Sisters of Rocky Mtn. House & District
Provincial

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Feb. 15 - Apr. 20, 1985

Type of Campaign: Bowl-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$9,158.00
Other:		
Total Campaign Revenue:		9,158.00
CAMPAIGN EXPENSES: (List each category)		
Hall Rental		30.00
Prizes		536.10
Pledge Sheets		131.00
Advertising		425.00
Bowling Alley Rental		340.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		1,512.00
Net Proceeds from Campaign:		$7,646.00

Disposition of net proceeds: (Attach a list if necessary)

Used to maintain office expenses of the said organization.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-06 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BLIND SOCIETY OF ALBERTA WITH SELF-HELP TACTICS (B.O.A.S.T.)

DATE APPROVED: .... 19....... **FILE NUMBER:** CALGARY

DATE OF CAMPAIGN: July 1985 (campaign closed after approximately 2 weeks)

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	34850.00	22962.15
Other:		
Total Campaign Revenue:	34850.00	22962.15
CAMPAIGN EXPENSES: (List each category)		
Office & Equipment Rentals	1719.00	1719.00
Telephones	525.00	525.00
Postage	1400.00	1171.06
Printing, Envelopes, Stationary	2800.00	2800.00
Classified Newspaper Advertising		156.00
ADMINISTRATION EXPENSES: (List each category)		
Wages (Full and Parttime Staff)	11865.00	8624.00
Management Fees	1729.75	nil
Total Campaign Expenses: (Loss paid by Promoter)	20038.75	13615.06
Net Proceeds from Campaign: (42.7%)	14811.25	9804.84

Disposition of net proceeds: (Attach a list if necessary)

All proceeds deposited to the Societies General operating account.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization. *

....
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BLIND SOCIETY OF ALBERTA WITH SELF-HELP TACTICS (B.O.A.S.T.)

DATE APPROVED: .... 19...... **FILE NUMBER:** EDMONTON

DATE OF CAMPAIGN: August 15 to September 15, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	34850.00	55581.31
Other:		
Total Campaign Revenue:	34850.00	55581.31
CAMPAIGN EXPENSES: (List each category)		
Office & Equipment Rentals	1719.00	1719.00
Telephones	525.00	525.00
Postage	1400.00	2096.67
Printing, Envelopes, Stationary	2800.00	1680.00
Classified Newspaper Advertising		726.00
ADMINISTRATION EXPENSES: (List each category)		
Wages (Full and Part-time)	11865.00	19196.00
Management Fees	1729.75	5905.42
Total Campaign Expenses:	20038.75	31848.09
Net Proceeds from Campaign:	14811.25	23733.22

Disposition of net proceeds: (Attach a list if necessary)

All funds deposited directly to the Societies General operating account.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.*

....
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOSCO SOCIETY FOR DISTURBED ADOLESCENTS CALGARY

DATE APPROVED: December 19 84 FILE NUMBER:

DATE OF CAMPAIGN: Dec. 21/84 - Dec. 20/85

Type of Campaign: Household Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$45,696.25
Other:		
Total Campaign Revenue:		45,696.25
CAMPAIGN EXPENSES: (List each category)		
Painting & Stapling		7,500.00
Postage & Reply Mail		18,460.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		25,960.00
Net Proceeds from Campaign:		$19,736.25

Disposition of net proceeds: (Attach a list if necessary)

To establish a new school specializing in helping youngsters with learning disabilities. Also to maintain the present Bosco treatment program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOSCO SOCIETY FOR DISTURBED ADOLESCENTS EDMONTON

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 1, 1985 - February 28, 1985

Type of Campaign: Mailing flyers and return envelopes to households as bulk mail.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		40,534.00
Other:		
Total Campaign Revenue:		40,534.00
CAMPAIGN EXPENSES: (List each category)		
Printing and Stapling		6,900.00
Postage and Reply Mail		17,060.00
Travel		300.00
Labor		1,200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		25,460.00
Net Proceeds from Campaign:		15,074.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to establishing a new school specializing in helping youngsters with learning disabilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOY SCOUTS OF CANADA - NORTHERN ALBERTA REGION PROV.

DATE APPROVED: Nov. 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 1/84 - Aug. 31/85

Type of Campaign: Various Fund Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$140,000.00
Other:		300,000.00
Total Campaign Revenue:		440,000.00
CAMPAIGN EXPENSES: (List each category)		
Sale Costs		80,000.00
Project Costs		160,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		240,000.00
Net Proceeds from Campaign:		$200,000.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards operation of Scouting in the Region.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOY SCOUTS OF CANADA - EDMONTON REGION (71st Group) EDMONTON

DATE APPROVED: February 14, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: March 11 - April 13, 1985

TYPE OF CAMPAIGN: Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$2,139.55
Other:		
Total Campaign Revenue:	4,000.00	2,139.55
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	2,400.00	1,262.66
Printing	390.00	125.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,790.00	1,387.66
Net Proceeds from Campaign:	$1,210.00	$ 751.89

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to campaign and general expenses such as program material, equipment maintenance, postage and stationery, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Boys' & Girls' Club of Red Deer & District

DATE APPROVED: .... 19...... FILE NUMBER: RED DEER

DATE OF CAMPAIGN: May 6- May 31, 1985

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	5000.00	514.00
Other:		
Total Campaign Revenue:		514.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	800.00	900.00
Printing	400.00	222.20
Misc Material	300.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Lynn McDonald		600.00
Total Campaign Expenses:		1822.20
Net Proceeds from Campaign:		(1307.98)

Disposition of net proceeds: (Attach a list if necessary)

no proceeds

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Treasurer.

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOYS' & GIRLS' CLUBS OF CALGARY CALGARY

DATE APPROVED: February 15 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: February 25, 1985 - March 8, 1985

Type of Campaign: Selling chocolates door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	9,000.00	9,497.00
Other:		
Total Campaign Revenue:	9,000.00	9,497.00
CAMPAIGN EXPENSES: (List each category)		
Chocolate Almond purchases	4,725.00	5,692.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,725.00	5,692.00
Net Proceeds from Campaign:	4,275.00	3,805.00

Disposition of net proceeds: (Attach a list if necessary)

Funding of youth programs

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Naseem Teja

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOYS' AND GIRLS' CLUBS OF ALBERTA CALGARY

DATE APPROVED: January 18 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: February 7, 1985 - April 5, 1985

Type of Campaign: Letters will be mailed out to companies, corporations and businesses

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	20,000.00	9,445.00
Other:		
Total Campaign Revenue:	20,000.00	9,445.00
CAMPAIGN EXPENSES: (List each category)		
Secretarial	1,000.00	250.00
Material	200.00	300.00
Postage	600.00	429.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,800.00	979.00
Net Proceeds from Campaign:	18,200.00	8,466.00

Disposition of net proceeds: (Attach a list if necessary)

Providing revenue to cover costs incurred through development and expansion of Boys' and Girls' Club services within the province of Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Boyle-McCauley Health Centre Society PROVINCIAL

DATE APPROVED: .... 19...... **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 16 - May 28, 1985

Type of Campaign: Direct mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$54,600.00	$56,116.79
Other:		
Total Campaign Revenue:	54,600.00	56,116.79
CAMPAIGN EXPENSES: (List each category)		
Honorarium	2,000.00	2,000.00
Printing	500.00	543.13
Postage	600.00	799.44
Stationery Supplies	300.00	344.00
General Office	100.00	50.87
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,500.00	3,727.44
Net Proceeds from Campaign:	$51,100.00	$52,389.35

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to pay costs of lease, leasehold improvements, maintenance, utilities, staff education and development, small equipment and medical supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Alice Hanson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BRIDGELAND/LANGEVIN COMMUNITY SCHOOL CALGARY

DATE APPROVED: January 18 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: February 18, 1985 - March 15, 1985

Type of Campaign:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	4,000.00	3,817.00
Other:		
Total Campaign Revenue:	4,000.00	3,817.00
CAMPAIGN EXPENSES: (List each category)		
Stationery	75.00	
Prizes	300.00	240.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	375.00	240.00
Net Proceeds from Campaign:	3,625.00	3,577.00

Disposition of net proceeds: (Attach a list if necessary)

Ancillary purchases for the school (computers, musical instruments), field trip expenses and library periodical stand, and playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Brightview Elementary School

DATE APPROVED: February 1985 (no date given on returned form) 19...... FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: Feb. 20 to Mar. 5, 1985

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:		$2,000	$2,448.43
Other:			
Total Campaign Revenue:			
CAMPAIGN EXPENSES: (List each category)			
	Prizes	150	64.64
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		150	64.64
Net Proceeds from Campaign:		1,850	2,383.79

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C. Pietras
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BRITANNIA YOUNGSTOWN AFTER SCHOOL CARE ASSOCIATION EDMONTON

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 15, 1985 - May 24, 1985

Type of Campaign:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,000.00	2,850.45
Other:		
Total Campaign Revenue:	3,000.00	2,850.45
CAMPAIGN EXPENSES: (List each category)		
	1,560.00	1,560.00
Prizes		150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,560.00	1,710.00
Net Proceeds from Campaign:	1,440.00	1,140.45

Disposition of net proceeds: (Attach a list if necessary)

To provide a summer program for school aged children of single low parents.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Ethel Murray
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BROOKS DAY CARE SOCIETY PROVINCIAL

DATE APPROVED: SEPT. 29 19 85 FILE NUMBER:

DATE OF CAMPAIGN: SEPT. 9 - OCT. 17, 1985

TYPE OF CAMPAIGN: BIKE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,615.00	$1,224.90
Other:		
Total Campaign Revenue:	1,615.00	1,224.90
CAMPAIGN EXPENSES: (List each category)		
PRIZES	135.00	170.00
PLEDGE CARDS	200.00	188.04
ADVERTISING	50.00	15.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	385.00	373.54
Net Proceeds from Campaign:	$1,230.00	$851.36

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards purchasing of children's toys and equipment for use in the Wee Care Day Centre and the family day homes in Brooks.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BUS DEPOT HOUNDS BANTAM 'C' HOCKEY TEAM RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 1, 1985 - February 16, 1985

Type of Campaign: Sale of Chocolates

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	3,000.00	2,844.00
Other:		
Total Campaign Revenue:	3,000.00	2,844.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
		275.15
		1,572.60
Total Campaign Expenses:		1,847.75
Net Proceeds from Campaign:	3,000.00	1,152.25

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to paying expenses for these 13 and 14 year olds to play hockey for the 1984-85 hockey season.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALALTA PRECISION FIGURE SKATING CLUB

SOURCE AND APPLICATION OF FUNDS

for year ended April 30, 1985

OPENING BANK BALANCES			
Rose Bowl Account	4,914.24		
General Account	2,311.06		
PRIOR YEARS'S INCOME		7,225.30	
CURRENT YEAR EARNINGS		7,528.75	
TOTAL FUNDS AVAILABLE			14,754.05
CAPITAL EXPENDITURES			
Track Suits		659.00	
Dresses		2,150.00	
Less: Depreciation		(847.75)	
TOTAL CAPITAL EXPENDITURES			(1,961.25)
Inventory			(1,040.05)
Accounts Receivable			(281.50)
Deferred Income Received			1,390.00
ENDING BANK BALANCES			
Rose Bowl Account	2,199.97		
General Account	10,661.28		
TOTAL CASH ON HAND			12,861.25

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calaway Park - Chinook Picnic Grove PROVINCIAL

DATE APPROVED: August 8, 1985 FILE NUMBER:

DATE OF CAMPAIGN: August 31, 1985

Type of Campaign: Cash Donation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,000.00
Other:		
Total Campaign Revenue:	3,000.00	4,000.00
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$3,000.00	$4,000.00

Disposition of net proceeds: (Attach a list if necessary)

Donating money towards the purchase of Transcutaneous Oxygen Monitoring Equipment for the Foothills Hospital.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CALGARY

NAME OF ORGANIZATION: CALGARY ACTION GROUP OF THE DISABLED

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: March 15 - 16, 1985

Type of Campaign: Tag Days

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$23,202.68
Other:		
Total Campaign Revenue:		23,202.68
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		-
Net Proceeds from Campaign:		$23,202.68

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds turned over to The Cancer Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CALGARY

NAME OF ORGANIZATION: CALGARY ACTION GROUP OF THE DISABLED

DATE APPROVED: June 26 1985 FILE NUMBER:

DATE OF CAMPAIGN: June 21 - Sept. 8, 1985

Type of Campaign: Telephone Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$130,000.00	$58,534.67
Other:		
Total Campaign Revenue:	130,000.00	58,534.67
CAMPAIGN EXPENSES: (List each category)		
Payroll	28,000.00	
Postage	4,000.00	29,807.08
NSF Cheque & Service Charge	-	4,346.00
Showplace	3,400.00	201.50
Rent	5,800.00	2,950.00
Advertising	-	812.19
ADMINISTRATION EXPENSES: (List each category)		
Printing	1,200.00	1,017.70
OKG	-	200.00
Office Expense	500.00	845.95
AGT	1,600.00	2,837.28
Showman	2,400.00	3,591.18
Total Campaign Expenses:	43,500.00	46,608.88
Net Proceeds from Campaign:	$86,500.00	$11,925.79

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds transfer to Calgary Action Group of The Disabled General Account.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS AC

CALGARY

NAME OF ORGANIZATION: Calgary Association for Children and Adults with Learning Disabilities

DATE APPROVED: March 15, 1985 19

DATE OF CAMPAIGN: March 14,15 & 16, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		995.50
Other:		18.08
Total Campaign Revenue:		1013.58
CAMPAIGN EXPENSES: (List each category)		
Chinook Charity Bazaar		40.70
Baking		73.60
Grocery Supplies		54.20
Stationary Supplies		14.10
Doll Clothes		284.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		466.60
Net Proceeds from Campaign:		546.98

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Cindy Struthers

(Signature ~~of Independent Qualified Auditor~~)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.1

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

CALGARY

NAME OF ORGANIZATION: Calgary Association for Children and Adults with Learning Disabilities

DATE APPROVED: January 18, 1985 19

DATE OF CAMPAIGN: February 27, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		9 725.00
Other:		1 720.00
Total Campaign Revenue:		11 445.00
CAMPAIGN EXPENSES: (List each category)		
Jubilee Auditorium		890.00
Advertising		250.00
Bass Ticket Sales		631.25
Telephone		12.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		1 784.15
Net Proceeds from Campaign:		9 660.85

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Candy Struthers

(Signature of ~~Independent Qualified Auditor)~~

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Association for the Mentally Handicapped PROVINCIAL

DATE APPROVED: April 24, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 13 - June 30, 1985

Type of Campaign: Door to door canvassing, Mail Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$280,000.00	$253,362.00
Other:		
Total Campaign Revenue:	280,000.00	253,362.00
CAMPAIGN EXPENSES: (List each category)		
PSOS	1,000.00	958.00
Salaries & Benefits	40,300.00	36,217.00
Rent	2,500.00	2,500.00
Publicity	5,500.00	4,855.00
Telephones	650.00	642.00
S.T.T.C.	1,000.00	1,013.00
Business Drive	2,500.00	2,169.00
Campaign Materials	9,000.00	5,786.00
ADMINISTRATION EXPENSES: (List each category)		
Golf Tournament	4,500.00	2,851.00
Total Campaign Expenses:	66,950.00	56,991.00
Net Proceeds from Campaign:	$213,050.00	$196,371.00

Disposition of net proceeds: (Attach a list if necessary)

Raising funds to further programs in the rural communities adjacent to Calgary for the mentally handicapped.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Bailey

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-CS 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ASSOCIATION FOR THE MENTALLY HANDICAPPED

DATE APPROVED: September 26 1984 FILE NUMBER: CALGARY

DATE OF CAMPAIGN: May 13 to June 30, 1985

	ESTIMATED	Unaudited Statement as at June 30, 1985 ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 7,000	$ 4,295
Other:	-	-
Total Campaign Revenue:	$ 7,000	$ 4,295
CAMPAIGN EXPENSES: (List each category)		
Blitz Materials	$ 165	$ 75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 165	$ 75
Net Proceeds from Campaign:	$ 6,835	$ 4,220

Disposition of net proceeds: (Attach a list if necessary)

To further programs in Calgary for mentally handicapped persons from rural areas adjacent to Calgary - Airdrie & Cochrane

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Unsigned

~~[illegible]~~

G. Bailey, Director of Business Admin.

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CAVALIERS DRUM & BUGLE CORPS. CALGARY

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 1, 1984 - April 30, 1985

TYPE OF CAMPAIGN: Tag Days, letter, bottle drives, rummage sales, auctions, bake sales and car washes.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,700.00	$8,963.53
Other:		
Total Campaign Revenue:	20,700.00	8,963.53
CAMPAIGN EXPENSES: (List each category)		
	860.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	860.00	
Net Proceeds from Campaign:	$19,840.00	$8,963.53

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for operating a youth corps of musicians and colour guard members.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CENTRE FOR PERFORMING ARTS CALGARY

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: January 1, 1984 - December 31, 1985

Type of Campaign: Direct Solicitation

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	15,000,000.00	7,516,786.00
Other:		
Total Campaign Revenue:	15,000,000.00	7,516,786.00
CAMPAIGN EXPENSES: (List each category)		
Salaries	78,000.00	
Promotions	30,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Legal and Audit	30,000.00	
Office Expenses	15,000.00	
Miscellaneous	6,000.00	
Total Campaign Expenses:	159,000.00	
Net Proceeds from Campaign:	14,841,000.00	7,516,786.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to construction of a Performing Arts Centre.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CHRISTIAN SCHOOL CALGARY

DATE APPROVED: May 17 19 85 FILE NUMBER:

DATE OF CAMPAIGN: June 7, 1985

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$8,121.00
Other:		
Total Campaign Revenue:	$5,000.00	$8,121.00
CAMPAIGN EXPENSES: (List each category)		
Transportation	-	$183.00
Medical Supplies	-	$49.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	$232.00
Net Proceeds from Campaign:	$5,000.00	$7,889.00

Disposition of net proceeds: (Attach a list if necessary)

1. Elementary Library Books
2. Computers and Softwares

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Calgary East Jaycees Parade Of Stars
Statement Of Receipts And Disbursements
1985

Receipts:	
Ticket sales	$86,195
Disbursements:	
Producer's fee and show costs,	48,117
Auditorium rental and stage hands	2,031
Audit fee	150
Bank charges	39
	50,337
Excess of receipts over disbursements	35,858
Bank balance forward	770
	36,628
Payments to Calgary East Jaycees	35,973
Balance Undisbursed At July 31, 1985	$ 655

CALGARY FOLK CLUB & FESTIVAL STATEMENT

OPERATING REVENUE:

TICKET SALES	$ 65396.50
BAR RECEIPTS	16088.90
CONCESSIONS	1034.80
ADVERTISING	1400.00
PROGRAM SALES	893.00
SUBSCRIPTIONS	122.00
RECORD HANDLING	170.00
MISC.	236.88

	$ 85342.08

PERFORMER'S FEES	$ 67350.70
ADMINISTRATION	15780.50
BAR	13893.03
TECHNICAL, STAGE & GROUNDS	15864.73
PROMOTION	17754.06
HONARARIA	4355.50
EQUIPMENT	757.98
RENT	7072.50
SECRETARIAL	2066.82
SECURITY	3043.10
PRINTING	5841.80
MANAGEMENT HOSPITALITY	190.36
GUEST HOSPITALITY	2638.44
PHONE	2528.98
OFFICE SUPPLIES	1122.88
AUTOMOBILE	1331.78
TICKET COMMISSION	556.10
POSTAGE	548.03
VOLUNTEER HOSPITALITY	4066.55
INSURANCE & LICENCES	1948.96
LAUNDRY	280.00
BANK CHARGES	417.60
MISCELLANEOUS	1423.51

	$ 170833.91

OPERATING SURPLUS (LOSS)	$ -85491.83

NON OPERATING INCOME

CASINO PROCEEDS	$ 8000.78
GRANTS	38361.82
CORPORATE DONATIONS	16072.00
INTEREST	2013.85
PERSONAL DONATIONS	2112.50
SOCIETY DONATIONS	1250.00
CO-SPONSOR	16750.01

	$ 84560.96

GRANTS:

ALBERTA CULTURE	$ 10914.00
C.R.A.F.	10000.00
CANADA COUNCIL	8447.82
PERFORMING ARTS	9000.00

	38361.82

NET INCOME (LOSS)	$ -930.87
SURPLUS-BALANCE FORWARD	14025.42

SURPLUS-MAY 31, 1984	$ 13094.55

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY JOINT BRANCHES OF THE ROYAL CANADIAN LEGION CALGARY

DATE APPROVED: NOVEMBER 18 19 84 FILE NUMBER:

DATE OF CAMPAIGN: JAN. 3 - JUNE 30, 1985

TYPE OF CAMPAIGN: SALES AND TELEPHONE/MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$300,000.00	$275,619.00
Other:		
Total Campaign Revenue:	300,000.00	275,619.00
CAMPAIGN EXPENSES: (List each category)		
	172,500.00	158,481.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	172,500.00	158,481.00
Net Proceeds from Campaign:	$127,500.00	$117,138.00

Disposition of net proceeds: (Attach a list if necessary)

Purchasing a "C-ARM" (portable x-ray unit for use in operating theatre) for the Colonel Belcher Hospital.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ALLAN K. SINCLAIR
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY KIWANIS MUSIC FESTIVAL ASSOCIATION CALGARY

DATE APPROVED: October 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1, 1984 - May 15, 1985

Type of Campaign: Advertising Sales, Telephone

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	125,000.00	113,901.90
Other:		445.00
Total Campaign Revenue:	125,000.00	114,346.90
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Promoter's fees 1984/1985	62,500.00	57,394.36
Promoter's fees 1983/1984		255.87
Total Campaign Expenses:	62,500.00	57,650.23
Net Proceeds from Campaign:	62,500.00	56,696.67

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for offsetting general operating expenses, scholarships and producing official program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY MINOR SOFTBALL ASSOCIATION CALGARY

DATE APPROVED: DECEMBER 21 19 84 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 1 - JULY 1, 1985

TYPE OF CAMPAIGN: LETTER OF APPEAL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$1,000.00
Other:		
Total Campaign Revenue:		1,000.00
CAMPAIGN EXPENSES: (List each category)		
POSTAGE		51.00
		4.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		55.75
Net Proceeds from Campaign:		$944.25

Disposition of net proceeds: (Attach a list if necessary)

Used to offset the operating expenses of AA program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Opera Association CALGARY

DATE APPROVED: June 26, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: July 1, 1984 - June 30, 1985

Type of Campaign: Personal Contact, Phone & Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$130,000.00	$137,689.00
Other: Calgary Foundation		10,000.00
Total Campaign Revenue:	130,000.00	147,689.00
CAMPAIGN EXPENSES: (List each category)		
Postage	1,000.00	670.00
Mailer	800.00	-
Supplies	1,000.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,800.00	670.00
Net Proceeds from Campaign:	$127,200.00	$147,019.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to asist in producing 3 operas, 3 performances each in the Jubilee Auditorium.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Peat, Marwick, Mitchell & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY PHILHARMONIC SOCIETY

Statement of Revenue and Expenses
Operating Fund
Year ended May 31, 1985

(with comparative figures for 1984)

	1985	1984
Operating revenue:		
Ticket sales	$ 821,042	749,062
Programs	27,518	33,706
Orchestra fees	149,921	122,252
Broadcast fees	14,400	15,900
School concerts	9,185	7,028
Interest - operating	19,256	27,526
- capital	50,708	23,291
	1,092,030	978,765
Operating expenses:		
Production (Schedule)	2,724,861	2,442,033
Administration (Schedule)	410,328	336,984
	3,135,189	2,779,017
Operating loss before grants, donations and fund-raising events	2,043,159	1,800,252
Grants:		
The Canada Council	335,000	311,000
Calgary Region Arts Foundation	123,000	113,000
Province of Alberta		
Alberta Culture Operating Grant	542,009	552,009
Education Touring	3,514	4,450
Other	35,000	121,000
Foundations	170,000	-
	1,208,523	1,101,459
Donations and fund-raising events:		
Donations (net of related expenses of $4,952; 1984 - $4,295) (Note 5)	189,217	218,665
Concert sponsorships	198,500	97,000
Women's League	24,000	10,000
Fund-raising events (net)	178,865	68,384
	590,582	394,049
	1,799,105	1,495,508
Excess of expenses over revenue	$ 244,054	304,744

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY PRO-LIFE ASSOCIATION CALGARY

DATE APPROVED: MARCH 20 19 85 FILE NUMBER:

DATE OF CAMPAIGN: MAY 4, 1985

TYPE OF CAMPAIGN: WALKATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$35,000.00	$45,714.37
Other:		
Total Campaign Revenue:	35,000.00	45,714.37
CAMPAIGN EXPENSES: (List each category)		
NEWSPAPER ADVERTISING		3,409.04
POSTERS & FLYERS & SPONSOR SHEETS		1,716.00
BALLOONS & HELIUM		484.75
CITY OF CALGARY PARK PERMIT		230.90
T. SHIRTS & BUTTONS		1,269.47
MUSIC & SOUND SYSTEMS		300.00
ADMINISTRATION EXPENSES: (List each category)		
REFRESMENTS		138.14
PHOTOS		60.00
Total Campaign Expenses:	5,500.00	7,654.83
Net Proceeds from Campaign:	29,500.00	38,059.54

Disposition of net proceeds: (Attach a list if necessary)

NET PROCEEDS USED TO EMPLOY A FULL TIME TEACHER RESOURCE PERSON FOR THE ORGANIZATION.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ROY E. SHANNON, C.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY SOCIETY FOR STUDENTS WITH LEARNING DIFFICULTIES CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: January 15, 1984 - January 14, 1985

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	30,000.00	29,753.00
Other:		
Total Campaign Revenue:	30,000.00	29,753.00
CAMPAIGN EXPENSES: (List each category)		
Directory		287.00
Postage		690.00
Stationery		1,228.00
Brochures		568.00
Clerical		2,327.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		5,100.00
Net Proceeds from Campaign:		24,653.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purpose of: Maintaining the operation of the Learning Centre (research diagnosis and treatment of the Learning Disabled)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY YOUTH SCIENCE FAIR SOCIETY CALGARY

DATE APPROVED: July 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: September , 1984 - April, 1985

TYPE OF CAMPAIGN: Letters of appeal

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$30,000.00	$26,552.00
Other:		
Total Campaign Revenue:	30,000.00	26,552.00
CAMPAIGN EXPENSES: (List each category)		
Postage	200.00	200.00
Supplies	300.00	300.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	500.00
Net Proceeds from Campaign:	$29,500.00	$26,134.00

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for the operation of the annual Calgary Youth Science Fair held in the spring of 1985.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: CANADIAN CANCER SOCIETY (TERRY FOX RUN) RED DEER

DATE APPROVED: August 9 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: September 15, 1985

TYPE OF CAMPAIGN: Pledge forms

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 8,000.00	$ 5,000.00
Other:		
Total Campaign Revenue:	8,000.00	5,000.00
CAMPAIGN EXPENSES: (List each category)		
Janitor expenses		45.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		45.00
Net Proceeds from Campaign:	$ 8,000.00	$ 4,955.00

Disposition of net proceeds: (Attach a list if necessary)

All proceeds forwarded to the Canadian Cancer Society

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Greg Scott
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CANCER SOCIETY GRANDE PRAIRIE

DATE APPROVED: February 20 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: April 1, 1985 - April 30, 1985

TYPE OF CAMPAIGN: Door to door canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 58,615.00	$ 64,133.00
Other:		
Total Campaign Revenue:	58,615.00	64,133.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 58,615.00	$ 64,133.00

Disposition of net proceeds: (Attach a list if necessary)

To raise money for the purpose of helping the cancer patient plus research and education.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Lynn Russell
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CANCER SOCIETY EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 29, 1985 - April 30, 1985

Type of Campaign: Door to Door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		500,000.00
Other:		
Total Campaign Revenue:		500,000.00
CAMPAIGN EXPENSES: (List each category)		
Travel		1,977.00
Advertising		204.00
Meetings		145.00
Campaign & Office Expenses		5,468.00
ADMINISTRATION EXPENSES: (List each category)		
Telephone		630.00
Postage		1,695.00
Salaries		3,470.00
Total Campaign Expenses:		13,589.00
Net Proceeds from Campaign:		486,411.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to: Funding research for cures for cancer
Conducting preventative education program
Conducting a service to patients program

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY

CANADIAN CANCER SOCIETY - EDMONTON UNIT NO. 6

STATEMENT OF RECEIPTS AND DISBURSEMENTS

YEARS ENDED SEPTEMBER 30, 1985 AND 1984

	1985	1984
Receipts		
Campaign	$ 942,598	$ 864,541
Memorial	234,838	207,225
Bequests and legacies	145,687	46,552
Terry Fox Memorial	517	1,979
	1,323,640	1,120,297
Disbursements		
Education	93,499	80,697
Patient services	52,225	45,018
General overhead	23,729	21,406
Campaign	69,661	56,647
	239,114	203,768
Excess of receipts over disbursements remitted to Alberta Division	$1,084,526	$ 916,529

ACCOUNTANTS' COMMENTS

To the Members
Canadian Cancer Society - Edmonton Unit No. 6

We are the auditors of the Canadian Cancer Society, Alberta Division and in that capacity we reported on November 21, 1985 on the financial statement for the year ended September 30, 1985.

We have prepared the above statement of receipts and disbursements of the Canadian Cancer Society - Edmonton Unit No. 6 for the year ended September 30, 1985 from the records of the Canadian Cancer Society, Alberta Division, and from other information supplied to us by the Society. In order to prepare this statement we made a review, consisting primarily of enquiry, comparison and discussion of such information. However, in accordance with the terms of our engagement, we have not performed an audit and consequently do not express an opinion on this statement.

Clarkson Gordon

Chartered Accountants

Calgary, Alberta
November 21, 1985

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CANCER SOCIETY, RED DEER UNIT #11 RED DEER

DATE APPROVED: April 1 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - 30, 1985

Type of Campaign: Door-to-door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$125,000.00	$115,119.26
Other:		
Total Campaign Revenue:		115,119.26
CAMPAIGN EXPENSES: (List each category)		
Advertising	3,000.00	1,864.39
Canvassers Materials	1,500.00	515.16
Office Expenses	1,750.00	2,361.04
Salaries	6,425.00	5,012.28
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	12,675.00	9,752.87
Net Proceeds from Campaign:	$112,325.00	$105,366.39

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards research , public education and services to patients.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CROSSROADS INTERNATIONAL RED DEER

DATE APPROVED: .... 19...... **FILE NUMBER:** ....

DATE OF CAMPAIGN: June 1 - July 30, 1985

TYPE OF CAMPAIGN: Personal appeal, bike-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,000.00	$1,509.89
Other:		
Total Campaign Revenue:	2,000.00	1,509.89
CAMPAIGN EXPENSES: (List each category)		
Prizes	175.00	
Refreshments	25.00	
Miscellaneous	25.00	
Crossroads T-Shirts		90.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	225.00	90.00
Net Proceeds from Campaign:	$1,775.00	$1,419.89

Disposition of net proceeds: (Attach a list if necessary)

Total funds sent to Crossroads in Toronto.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Edmonton Chapter - Canadian Cystic Fibrosis Foundation.

DATE APPROVED: APRIL 19 85 FILE NUMBER: EDMONTON, PROVINCIAL

DATE OF CAMPAIGN: May 25 - June 15, 1985.

CAMPAIGN REVENUE:		ESTIMATED	ACTUAL
Contributions/Donations:	Direct Mail	$40,000-	$15,750.
	Post Drop (Sept/85)	(Total)	------
Other:	Tag Day		10,128.
Total Campaign Revenue:	To July 15th, 1985		25,878.

CAMPAIGN EXPENSES: (List each category)		
Direct Mail		
Printing Letters/Return Envelopes		98.05
Postage - Letters/Receipts		684.97
Postal Drop (Sept/85 not known)		
TAG DAY		
Shipping to small towns		170.62
ADMINISTRATION EXPENSES: (List each category)	0	Vol. Hours.
Total Campaign Expenses:		953.64
Net Proceeds from Campaign to July 15/85		$24,924.36

Disposition of net proceeds: (Attach a list if necessary)

$343,825.00 Granted for Research in Alberta in 1985/86
University of Alta. & Hospital - U. of Calgary & Foothills Hosp
& Alta. Childrens Hosp.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Please Note - Donations from the Direct Mail Campaign will continue tobe credited to this campaign until the end of the Fiscal year. Audited statement will be sent in 1986.

Also Note - the National Mail Drop is Sept/85 to complete this drive for fund

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENS

PUBLIC CONTRIBUTIONS A

NAME OF ORGANIZATION: Canadian Cystic Fibrosis Foundation

DATE APPROVED: October 23 19 84 FILE NUMBER: CALGARY

DATE OF CAMPAIGN: November 15 to January 31, 1985
RE: Calgary Householder Campaign (unaddressed mail)

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$17,500.00	$14,276.32
Other:		
Total Campaign Revenue:		14,276.32
CAMPAIGN EXPENSES: (List each category)		
1) BRE self-mailer envelopes (48,000,		1,656.48
2) Postage on BRE (outgoing)		3,552.00
3) Return postage on BRE self-mailers		195.49
4) Income tax receipt forms		44.34
5) Window envelopes for receipts		19.95
6) Postage for income tax receipts		236.48
ADMINISTRATION EXPENSES: (List each category)		
7) Letter shop services		290.44
8) Receipt processing on computer		309.43
Total Campaign Expenses:	$ 4,700.00	$6,304.61
Net Proceeds from Campaign:	12,800.00	7,971.71

Disposition of net proceeds: (Attach a list if necessary)

CCFF Research and Treatment Programs in Alberta for period April 1, 1984 to March 31, 1985 and as detailed in "Grants & Awards List" attached.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

See attached report by Peat, Marwick, Mitchell & Co.

UNSIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CYSTIC FIBROSIS FOUNDATION (CENTRAL ALBERTA CHAPTER) RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 1, 1985 - August 8, 1985

TYPE OF CAMPAIGN: Direct mail to potential donors

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 4,482.00
Other:		
Total Campaign Revenue:	2,000.00	4,482.00
CAMPAIGN EXPENSES: (List each category)		
Stamps & envelopes	200.00	273.57
Printing of campaign letters		16.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	290.07
Net Proceeds from Campaign:	$ 1,800.00	$ 4,191.93

Disposition of net proceeds: (Attach a list if necessary)

To conduct medical research to find a cure and control for Cystic Fibrosis. To promote public awareness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Forsythe
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Diabetes Association

DATE APPROVED: October 22 1984 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: Nov. 1-1984 to Jan. 31-1985

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:		$ 50,000	$ 48,685
Other:		—	—
Total Campaign Revenue:		$ 50,000	$ 48,685
CAMPAIGN EXPENSES: (List each category)			
-Postage		$ 12,112	$ 9,369
-Promotion		8,350	8,527
-Printing		9,190	13,664
	TOTAL	$ 29,652	$ 31,560
ADMINISTRATION EXPENSES: (List each category)			
-Audit		$ 500	$ 500
-Office		—	140
-Bank Charges		—	99
-Wages		7,001	6,936
	TOTAL	$ 7,501	$ 7,675
Total Campaign Expenses:		37,153	39,235
Net Proceeds from Campaign:		$ 12,847	$ 9,450

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the and liabilities of your organization.

See financial statements.

Co-ordinator of Fund Raising

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Diabetes Association - Edmonton and District Branch

DATE APPROVED: March 11 19 85 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: May 1st to 15th, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	80,000	82,650
Other: Corporate	-	3,000
Total Campaign Revenue:	80,000	85,650
CAMPAIGN EXPENSES: (List each category)		
Canvass kits and material	1,500	2,500
Telephone, office supplies and equipment	1,000	1,000
Advertising and public relations	2,500	500
ADMINISTRATION EXPENSES: (List each category)		
Administrative staff - temporary	-	3,200
Total Campaign Expenses:	5,000	7,200
Net Proceeds from Campaign:	75,000	78,450

Disposition of net proceeds: (Attach a list if necessary)

Diabetes Action Centre Programs - see attached

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

1984 Financial Statement (audited) attached
1985 Financial Statement (audited) will be forwarded March 30, 1986.

(Signature of Independent Qualified Auditor)
Co-ordinator of Fund Raising

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY

BARRY D. REIVE
CHARTERED ACCOUNTANT

161 EGLINTON AVENUE EAST
Suite 602
TORONTO, CANADA M4P 1J5
483-1115

July 26, 1985

Ms. Helen Manning, Program Director
c/o Canadian Federation of Sport
Organizations for the Disabled
333 River Road
Ottawa, Ontario

Dear Ms. Manning:

In connection with my examination of the project bank account of Disabled Sports in Alberta Account #105-295-0 at the Royal Bank of Canada, 34 Wynford Heights Cr., Don Mills, Ontario for the period from October 10, 1984 to April 9, 1985, I report the following receipts and disbursements and bank reconciliation:

Receipts			
Deposits	(10679 sales @ 9.95)		$106,256.05
Sundry receipts including an amount to replace bank charges			304.20
Total receipts (10,679 sales)			$106,560.25
Disbursements			
To Canadian Amateur Athletic Funding	(10223 sales @ 4.95)		$ 50,603.85
To Canadian Federation of Sports Organizations for the Disabled - Alberta Section	(10223 sales @ 5.00)		51,115.00
N.S.F. Cheques and bank charges	(35 sales @ 9.95)		396.35
Total disbursements (10,258 sales)			$102,115.20
Excess of receipts over disbursements			$ 4,445.05
Opening bank balance (overdraft)			(41.44)
Closing bank balance per records April 9, 1985			4,403.61
Add			
Outstanding cheques (included in disbursements above although dated April 10/85)			
Week ending Apr.4 Ck#172 April 10/85 CFSOD Alberta		3,230.00	
" " " Ck#173 " " CAAF		3,197.70	6,427.70
Less			
Outstanding deposit Dec.27/84		40.00	40.00
Closing bank balance per Bank Statement April 9, 1985			$ 10,791.31

THE CANADIAN FOUNDATION FOR ILEITIS AND COLITIS - CALGARY CHAPTER

STATEMENT OF RECEIPTS, EXPENDITURES AND UNDISTRIBUTED FUNDS

	Year ended June 30	
	1985	1984
Receipts:		
Casino and lottery (net of expenditures)	$ -	$24,551
Corporate appeal (net of expenditures)	16,213	11,454
Donations	7,551	8,646
Raffle	3,079	4,160
Memberships	4,890	3,975
Bazaar, tribute cards and garage sale	2,312	3,144
X-mas cakes (net of expenditures)	6,327	2,809
Interest revenue	989	677
Cookbook (net of expenditures)	726	-
	42,087	59,416
Expenditures:		
Audit	1,800	1,800
Calenders (net of revenues)	(1,085)	2,140
Meeting	-	69
Office and general	1,707	570
Postage, printing and stationery	2,180	1,470
Telephone	491	529
	5,093	6,578
Excess of receipts over expenditures before the following	36,994	52,838
Transfers to National office (Note 1)	32,472	26,335
Research grants	27,773	6,482
Congress	-	24,326
	60,245	57,143
Deficiency of receipts over expenditures for the year	23,251	4,305
Undistributed funds, beginning of year	25,554	29,859
Undistributed funds, end of year	$ 2,303	$25,554

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN HEMOPHILIA SOCIETY CALGARY

DATE APPROVED: September 21, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 30, 1984 - January 31, 1985

Type of Campaign: Sale of Christmas colouring books; placement of coin boxes

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	23,500.00	13,567.00
Other:		
Total Campaign Revenue:	23,500.00	13,567.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of Books	9,550.00	6,819.00
ADMINISTRATION EXPENSES: (List each category)		
Office		82.75
Telephone		23.50
Professional Fees		62.00
Total Campaign Expenses:	9,550.00	6,987.25
Net Proceeds from Campaign:	13,950.00	6,579.75

Disposition of net proceeds: (Attach a list if necessary)

Education of hemophiliacs, their families and medical personnal: a reserve fund for funding a National Canadian Hemophilia Society general meeting and Medical Symposium in Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE CANADIAN MENTAL HEALTH ASSOCIATION RED DEER

DATE APPROVED: February 12 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: April 1 - May 4, 1985

TYPE OF CAMPAIGN: Mile of quarters campaign

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$16,000.00	$2,624.52
Other:		
Total Campaign Revenue:	16,000.00	2,624.52
CAMPAIGN EXPENSES: (List each category)		
Prizes	200.00	689.90
Printing of forms, office supplies, long distance telephone	2,000.00	265.46
Advertising	1,800.00	121.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,000.00	1,077.16
Net Proceeds from Campaign:	$12,000.00	$1,547.36

Disposition of net proceeds: (Attach a list if necessary)

Furthering the work of the Association in the City of Red Deer and specifically for education, community service and social action.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN MENTAL HEALTH ASSOCIATION PROVINCIAL, EDMONTON, RED DEER, DRUMHELLER, MEDICINE HAT, GRANDE PRAIRIE

DATE APPROVED: OCTOBER 22, 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: NOVEMBER 1, 1984 - OCTOBER 31, 1985

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 23,151.54
Other:		
Total Campaign Revenue:		$ 23,151.54
CAMPAIGN EXPENSES: (List each category)		
- Containers (purchase)		$ 14,399.00
- Supplies, labels, shipping, etc.		$ 1,849.29
- Coin sorter		$ 300.00
ADMINISTRATION EXPENSES: (List each category)		
- Commissions for distributing, collecting, sorting coins, etc.		$ 8,088.18
Total Campaign Expenses:		$ 24,636.47
Net Proceeds from Campaign:		$ - 1,484.93

Disposition of net proceeds: (Attach a list if necessary)

No profit this year due to costs of purchasing 1,388 containers, labels, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Will forward a March 31, 1986 audited statement when available.

(Signature of ~~Independent Qualified Auditor~~) Director
(See above re audit)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN NATIONAL INSTITUTE FOR THE BLIND, ALBERTA MEDICINE HAT NWT DIVISION

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: June 15, 1985 - August 15, 1985

Type of Campaign: Mail

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	200.00	575.00
Other:		
Total Campaign Revenue:	200.00	575.00
CAMPAIGN EXPENSES: (List each category)		
	80.00	80.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	80.00	80.00
Net Proceeds from Campaign:	120.00	495.00

Disposition of net proceeds: (Attach a list if necessary)

To provide services to the blind and visually impaired Albertans.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CALGARY)

DATE APPROVED: MAY 24 19 85 FILE NUMBER:

DATE OF CAMPAIGN: 06/15/85 to 08/15/85

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 7,500	$10,245
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
40,000 single mail appeal in Alberta 40¢ per piece including postage	$ 2,480	$ 2,480
ADMINISTRATION EXPENSES. (List each category)		
	N/A	N/A
Total Campaign Expenses:	$ 2,480	$ 2,480
Net Proceeds from Campaign:	$ 5,020	$ 7,765

Disposition of net proceeds: (Attach a list if necessary)

To provide services to blind and visually impaired Albertans.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND

DATE APPROVED: MAY 17 19 85 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: 06/15/85 to 08/15/85

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 300.00	$ 160.00
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
40,000 single mail appeal in Alberta 40c per piece including postage	$ 120.00	$ 120.00
ADMINISTRATION EXPENSES (List each category)		
	N/A	N/A
Total Campaign Expenses:	$ 120.00	$ 120.00
Net Proceeds from Campaign:	$ 180.00	$ 40.00

Disposition of net proceeds: (Attach a list if necessary)

To provide services to blind and
visually impaired Albertans.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND GRANDE PRAIRIE

DATE APPROVED: MAY 17 19 85 FILE NUMBER:

DATE OF CAMPAIGN: 06/15/85 to 08/15/85

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 300.00	$ 370.00
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
40,000 single mail appeal in Alberta 40¢ per peiece including postage	$ 120.00	$ 120.00
ADMINISTRATION EXPENSES: (List each category)		
	N/A	N/A
Total Campaign Expenses:	$ 120.00	$ 120.00
Net Proceeds from Campaign:	$ 180.00	$ 250.00

Disposition of net proceeds: (Attach a list if necessary)

To provide services to blind and
visually impaired Albertans.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB - Calgary Eves CALGARY

DATE APPROVED: October 19, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 1, 1984 - April 30, 1985

TYPE OF CAMPAIGN: Letter

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$10,000.00	$7,250.62
Other:		9.62
Total Campaign Revenue:	10,000.00	7,261.24
CAMPAIGN EXPENSES: (List each category)		
Postage	96.00	279.32
Letterhead		201.14
Receipt Book		3.25
Bank charges		6.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	96.00	493.71
Net Proceeds from Campaign:	$ 9,904.00	$6,766.53

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Aunts at Large Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. W. Evans
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB, SHERWOOD PARK EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 25, 1985 - April 4, 1985

Type of Campaign: Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	110,000.00	76,558.00
Other:		
Total Campaign Revenue:	110,000.00	76,558.00
CAMPAIGN EXPENSES: (List each category)		
Printing	2,500.00	2,869.00
Postage	5,600.00	3,789.00
Jubilee Auditorium	3,500.00	2,800.00
Show and Promotion	4,500.00	2,131.00
Sales	29,000.00	23,325.00
Telephones	2,500.00	3,880.00
Insurance	1,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Sales Office	9,500.00	900.00
Secretarial	3,500.00	2,388.00
Carding & Preparation	1,650.00	1,841.00
Total Campaign Expenses:	63,250.00	43,923.00
Net Proceeds from Campaign:	46,750.00	32,635.00

Disposition of net proceeds: (Attach a list if necessary)

Support of Uncles at Large Society
Support of Special Olympics

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB, SHERWOOD PARK PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: FEBRUARY 25 - APRIL 4, 1985

TYPE OF CAMPAIGN: TICKET SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$110,000.00	$76,558.00
Other:		
Total Campaign Revenue:	110,000.00	76,558.00
CAMPAIGN EXPENSES: (List each category)		
PRINTING	2,500.00	2,869.00
POSTAGE	5,600.00	3,789.00
JUBILEE AUDITORIUM	3,500.00	2,800.00
SHOW AND PROMOTION	4,500.00	2,131.00
SALES	29,000.00	23,325.00
TELEPHONES	2,500.00	3,880.00
ADMINISTRATION EXPENSES: (List each category)		
INSURANCE	1,000.00	900.00
SALES OFFICE	9,500.00	2,388.00
SECRETARIAL	3,500.00	1,841.00
CARDING & PREPARATION	1,650.00	43,923.00
Total Campaign Expenses:	63,250.00	43,923.00
Net Proceeds from Campaign:	$46,750.00	$32,635.00

Disposition of net proceeds: (Attach a list if necessary)

NET PROCEEDS GO TO SPECIAL OLYMPICS AND UNCLES AT LARGE.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB - ELBOW RIVER CALGARY

DATE APPROVED: JUNE 21 19 85 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 21 - JULY 9, 1985

Type of Campaign: Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$52.00
Other:	$3,000.00	2,585.00
Total Campaign Revenue:	3,000.00	2,637.00
CAMPAIGN EXPENSES: (List each category)		
Ticket printing	100.00	110.00
Band	700.00	700.00
Liquor	600.00	478.00
Advertising	50.00	-
Copyright fees	-	21.65
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,450.00	1,309.65
Net Proceeds from Campaign:	1,550.00	1,327.35

Disposition of net proceeds: (Attach a list if necessary)

In support of the Aunts At Large Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL
DRUMHELLER, GRANDE PRAIRIE
RED DEER, MEDICINE HAT, CALGAR

NAME OF ORGANIZATION: CANCER RESEARCH SOCIETY INC.

DATE APPROVED: July 30 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September, 1984 - February, 1985

TYPE OF CAMPAIGN: Mail Solicitation

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 2,275,462.00	$ 2,414,030.00
Other:		
Total Campaign Revenue:	2,275,462.00	2,414,030.00
CAMPAIGN EXPENSES: (List each category)		
Rental Lists	65,000.00	107,000.00
Postage	187,600.00	237,000.00
Printing/Stationery	99,400.00	140,000.00
ADMINISTRATION EXPENSES: (List each category)		
Computer Services		17,316.00
Total Campaign Expenses:	352,000.00	501,316.00
Net Proceeds from Campaign:	$ 1,923,462.00	$ 1,912,714.00

Disposition of net proceeds: (Attach a list if necessary)

Funding multiple projects of cancer research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANORA COMMUNITY LEAGUE EDMONTON

DATE APPROVED: January 26, 19 85 FILE NUMBER: 2055B

DATE OF CAMPAIGN: January 26, 1985

TYPE OF CAMPAIGN: Skate-a-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$5,788.95
Other:		
Total Campaign Revenue:	5,000.00	5,788.95
CAMPAIGN EXPENSES: (List each category)	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$5,000.00	$5,788.95

Disposition of net proceeds: (Attach a list if necessary)

Raising funds to help support our minor sports teams such as tournements, travel and equipment, uniforms etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Debbie Buhler

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CAPTAIN JOHN PALLISER ELEMENTARY SCHOOL CALGARY

DATE APPROVED: February 15 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 4, 1985 - March 22, 1985

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	4,000.00	7,083.00
Other:		
Total Campaign Revenue:	4,000.00	7,083.00
CAMPAIGN EXPENSES: (List each category)		
Stationery	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	
Net Proceeds from Campaign:	3,950.00	7,083.00

Disposition of net proceeds: (Attach a list if necessary)

For the purchase of computers for use in school programs.
For contracts to live drama groups for enriched language arts programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CAROLINE OFF ROAD ASSOCIATION PROVINCIAL

DATE APPROVED: May 31, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: June 30, 1985

TYPE OF CAMPAIGN: Demolition derby and concessions at derby

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,000.00	$5,693.55
Other:		
Total Campaign Revenue:	2,000.00	5,693.55
CAMPAIGN EXPENSES: (List each category)		
Prize money	500.00	1,250.00
Trophys	286.89	286.89
Concession supplies	200.00	972.81
Advertising	25.00	108.80
Supplies (stop watches, buttons, flags)	175.00	155.47
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,186.89	2,773.97
Net Proceeds from Campaign:	$ 813.11	$2,919.56

Disposition of net proceeds: (Attach a list if necessary)

To supply funds to build and maintain a BMX track for the youths.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Grieve

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CASCADE SWIM CLUB CALGARY

DATE APPROVED: July 25 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Dec. 1/84 - Mar. 2/85

Type of Campaign: Chocolate Sale & Swim-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$26,500.00	$21,565.00
Other:		
Total Campaign Revenue:	26,500.00	21,565.00
CAMPAIGN EXPENSES: (List each category)		
Incentives	1,500.00	1,332.00
Bank Charges		116.00
Deposit Slips		94.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	1,542.00
Net Proceeds from Campaign:	25,000.00	20,023.00

Disposition of net proceeds: (Attach a list if necessary)

Funding towards the operational expenses in competitve swimming.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SHELLEY BROWN, C.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CATHOLIC WOMENS LEAGUE PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: November 23, 1985

Type of Campaign: Bazaar, Bake Sale and Raffle

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	1,500.00	1,695.86
Other:		
Total Campaign Revenue:	1,500.00	1,695.86
CAMPAIGN EXPENSES: (List each category)		
	53.00	53.00
	120.75	120.75
	117.57	117.57
	12.90	12.90
ADMINISTRATION EXPENSES: (List each category)		
	30.00	30.00
	40.00	40.00
	35.00	35.00
	500.00	236.44
Total Campaign Expenses:	909.22	645.66
Net Proceeds from Campaign:	590.78	1,050.20

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Net proceeds go to Religious and Charitable works.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CENTRAL ELEMENTARY SCHOOL RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 17, 1985 - March 3, 1985

Type of Campaign: Sale of Chocolate Bars

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	6,156.00	5,927.38
Other:		405.00
Total Campaign Revenue:	6,156.00	6,332.38
CAMPAIGN EXPENSES: (List each category)		
Cost of 171 boxes of bars	3,847.50	3,847.50
Losses by students		178.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,847.50	4,025.50
Net Proceeds from Campaign:	2,632.50	2,306.88

Disposition of net proceeds: (Attach a list if necessary)

Funds raised to be used for field trips and the ski program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Central Junior High Students' Council RED DEER

DATE APPROVED: June 11, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: November 15 - 28, 1985

Type of Campaign: Chocolate bars sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,888.00	$3,019.00
Other:		
Total Campaign Revenue:	3,888.00	3,019.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate bars	1,944.00	1,290.00
Unsold chocolate bars	-	221.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,944.00	1,511.00
Net Proceeds from Campaign:	$1,944.00	$1,508.00

Disposition of net proceeds: (Attach a list if necessary)

All proceeds will be used for student athletic activities and school scholarships and awards.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Shirley Scott
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 1

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CEREBRAL PALSY ASSOCIATION IN ALBERTA

DATE APPROVED: April 19 19 85 FILE NUMBER:

DATE OF CAMPAIGN: June 2 - 8, 1985 City of Calgary

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	15000.00	9514.83
Other:		
Total Campaign Revenue:	15000.00	9514.83
CAMPAIGN EXPENSES: (List each category)		
Cost of flowers	6000.00	3878.00
Postage	-	103.15
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6000.00	3981.15
Net Proceeds from Campaign:	9000.00	5533.68

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CEREBRAL PALSY ASSOCIATION (EDMONTON) PROVINCIAL

DATE APPROVED: May 13, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: June 7, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$4,276.60
Other:		
Total Campaign Revenue:	4,000.00	4,276.60
CAMPAIGN EXPENSES: (List each category)		
Cost of carnations	2,000.00	999.00
Advertising		67.85
Hall rental	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,050.00	1,066.85
Net Proceeds from Campaign:	$1,950.00	$3,209.75

Disposition of net proceeds: (Attach a list if necessary)

To supply funds to purchase printed material for distribution throughout Edmonton and Northern Alberta as part of their public awareness program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. J. Maher
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE CEREBRAL PALSY ASSOCIATION IN ALBERTA RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: June 2 - 8, 1985

TYPE OF CAMPAIGN: Red Carnation Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$315.25
Other:		
Total Campaign Revenue:	1,000.00	315.25
CAMPAIGN EXPENSES: (List each category)		
Cost of Flowers	400.00	129.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	129.50
Net Proceeds from Campaign:	$ 600.00	$185.75

Disposition of net proceeds: (Attach a list if necessary)

To improve the quality of life for people with cerebral palsy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CEREBRAL PALSY ASSOCIATION IN ALBERTA PROVINCIAL

DATE APPROVED: March 25 19 85 FILE NUMBER:

DATE OF CAMPAIGN: June 2 - 8, 1985

Type of Campaign: Sale of Carnations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$5,910.57
Other:		
Total Campaign Revenue:	15,000.00	5,910.57
CAMPAIGN EXPENSES: (List each category)		
Expenses	6,000.00	2,270.45
Postage	-	206.05
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,000.00	2,476.50
Net Proceeds from Campaign:	$9,000.00	$3,434.07

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards improving the quality of life for people with cerebral palsy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

NAT MITENKO

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHINESE CATHOLIC COMMUNITY EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 4, 1985 - May 5, 1985

Type of Campaign: Movie Showing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	600.00	2,569.71
Other:	5,000.00	4,072.00
Total Campaign Revenue:	5,600.00	6,641.71
CAMPAIGN EXPENSES: (List each category)		
Movie Rental	250.00	250.00
Theatre Rental	330.00	330.00
Projector	175.00	140.00
Theatre Staffs	-	30.00
Miscellaneous	150.00	53.53
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	905.00	803.53
Net Proceeds from Campaign:	4,695.00	5,838.18

Disposition of net proceeds: (Attach a list if necessary)

Providing aides to African countries in need of emergency relief.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHINOOK MIDGET BOYS HOCKEY TEAM CALGARY

DATE APPROVED: February 20, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 1 - June 29, 1985

TYPE OF CAMPAIGN: Garbage bags sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$2,576.50
Other:		
Total Campaign Revenue:	8,000.00	2,576.50
CAMPAIGN EXPENSES: (List each category)		
Cost of bags	5,000.00	1,600.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,000.00	1,600.00
Net Proceeds from Campaign:	$3,000.00	$ 976.50

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for soccer tournaments and travel expenses to and from such tournaments.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B.M. Abbott
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION, INC. RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 1 - 31, 1985

TYPE OF CAMPAIGN: Personal contact

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,500.00	$2,460.00
Other:		
Total Campaign Revenue:	1,500.00	2,460.00
CAMPAIGN EXPENSES: (List each category)		
Fund raising	180.00	270.60
ADMINISTRATION EXPENSES: (List each category)		
Administration	165.00	221.40
Total Campaign Expenses:	345.00	492.00
Net Proceeds from Campaign:	$1,155.00	$1,968.00

Disposition of net proceeds: (Attach a list if necessary)

To provide free services to the blind and visually handicapped. These include magazine and lending library materials in braille, large print and recorded media; personal home visitation and a camping program known as National Camps for Blind Children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

P. L. Horst
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CHRISTIAN RECORD BRAILLE FOUNDATION, INC.
FINANCIAL REPORT
EDMONTON, ALBERTA
April 4, - July 31, 1985

CONTRIBUTIONS			$5,914.00
PROGRAM SERVICES FOR THE BLIND			
Personal Services	$1,774.20		
Production of Periodicals	1,064.52		
Lending Library	177.42		
Public Information & Education	709.68		
Other Direct Services	1,301.08		
TOTAL PROGRAM SERVICES		$5,026.90	
SUPPORTING SERVICES			
Administration	$ 532.26		
Fund Raising	650.54		
TOTAL SUPPORTING SERVICES		1,182.80	
TOTAL SERVICES EXPENSE			$6,209.70
RESERVE (EXCESS EXP)			(295.70)
TOTAL			$5,914.00

CERTIFICATE

I hereby certify that the income shown above is the actual amount received from said area, however, the expenses are distributed on a percentage basis in the same ratio as the Canadian expenses relate to the Canadian income. The accounting records are not kept on a city or state level. The above figures are included in and are a part of the Audited Statement of the Foundation.

Patricia L Horst, Controller

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION INC. (Red Deer)

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 1, 1985 - March 31, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,460.00
Other:		
Total Campaign Revenue:	$1,500.00	$2,460.00
CAMPAIGN EXPENSES: (List each category)		
Fund Raising	$ 180.00	$ 270.60
ADMINISTRATION EXPENSES: (List each category)		
Administration	165.00	221.40
Total Campaign Expenses:	$ 345.00	$ 492.00
Net Proceeds from Campaign:	$1,155.00	$1,968.00

Disposition of net proceeds: (Attach a list if necessary)

Please see attached financial report.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PLHorst

(Signature of Independent Qualified Auditor)

P L Horst, Assistant Treasurer

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION, INC.

DATE APPROVED: .... 19...... FILE NUMBER: Grande Prairie

DATE OF CAMPAIGN: 10/1/85 through 11/30/85

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$2,127.00
Other:		
Total Campaign Revenue:	$1,000.00	$2,127.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Administration	$ 90.00	$ 191.43
Fund Raising	110.00	233.97
Total Campaign Expenses:	$ 200.00	$ 425.40
Net Proceeds from Campaign:	$ 800.00	$1,701.60

Disposition of net proceeds: (Attach a list if necessary)

Please see attached financial report

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PLHorst

P L Horst (Signature ~~of XXXXXXXXXXXXXXXXXXXX~~)
Controller

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION, INC.

DATE APPROVED: .... 19........ FILE NUMBER MEDICINE HAT

DATE OF CAMPAIGN: April 1 - April 30, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,534.00
Other:		
Total Campaign Revenue:	$1,500.00	$2,534.00
CAMPAIGN EXPENSES: (List each category)		
Fund raising	$ 165.00	278.74
ADMINISTRATION EXPENSES: (List each category)		
Administration	135.00	228.06
Total Campaign Expenses:	$ 300.00	$ 506.80
Net Proceeds from Campaign:	$1,200.00	$2,039.20

Disposition of net proceeds: (Attach a list if necessary)

Please see attached financial report.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

WR Lawson Wm R Lawson
(Signature of Independent Qualified Auditor) Treasurer

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN SCHOOL (RED DEER) RED DEER

DATE APPROVED: February 12 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: February 20, 1985 - April 20, 1985

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 3,822.43
Other:		
Total Campaign Revenue:	3,000.00	3,822.43
CAMPAIGN EXPENSES: (List each category)		
Ice time	60.00	60.00
Printing/Accounting	150.00	132.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	210.00	192.50
Net Proceeds from Campaign:	$ 2,790.00	$ 3,629.93

Disposition of net proceeds: (Attach a list if necessary)

Red Deer Christian School - $1,814.97

Easter Seals - $1,814.96

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

MEDICINE HAT

NAME OF ORGANIZATION: CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS

DATE APPROVED: January 30 19 85 FILE NUMBER:

DATE OF CAMPAIGN: March 8 & 9, 1985

Type of Campaign: Pie Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$7,500.00	$8,723.01
Total Campaign Revenue:	7,500.00	8,723.01
CAMPAIGN EXPENSES: (List each category)		
Materials for pies	4,500.00	4,067.87
Equipment (plastic, tape, etc.)	125.00	221.30
ADMINISTRATION EXPENSES: (List each category)		
Advertising	200.00	46.00
Cash Float	200.00	
Bad Cheques & Bank Charges		142.00
Total Campaign Expenses:	5,025.00	4,477.17
Net Proceeds from Campaign:	2,475.00	4,245.84

Disposition of net proceeds: (Attach a list if necessary)

To support the youth programs in the church.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JAMES H. PINNELL
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

CCA-05 10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: COLLINGWOOD ELEMENTARY SCHOOL CALGARY

DATE APPROVED: December 21 1984 **FILE NUMBER:**

DATE OF CAMPAIGN: January 28 to February 28, 1985

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,200	$5,238
Other:		
Total Campaign Revenue:	3,200	5,238
CAMPAIGN EXPENSES: (List each category)		
Prizes	200	126
Student certificates	60	
Paper. and supplies	40	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300	126
Net Proceeds from Campaign:	$2,900	$5,112

Disposition of net proceeds: (Attach a list if necessary) to March 29, 1985.

School bus maintenance $381, outdoor education $346.
Remainder to school bus maintenance, outdoor education and miscellaneous field trips and activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Colonel Sanders Elementary School CALGARY

DATE APPROVED: April 2, 1985 FILE NUMBER:

DATE OF CAMPAIGN: April 4 - May 8, 1985

Type of Campaign: Spellathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,266.00
Other:		
Total Campaign Revenue:	3,000.00	2,266.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	-	170.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	170.00
Net Proceeds from Campaign:	$3,000.00	$2,096.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward the purchase of a computer, printer, and accessories estimated at $3,000.00. Computer being purchased through Calgary Board of Education, Purchasing Department.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: COOL AID GRANDE PRAIRIE

DATE APPROVED: November 1 19 84 FILE NUMBER:

DATE OF CAMPAIGN: December 10, 1984 - January 1, 1985

Type of Campaign: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,000.00	2,194.00
Other:		
Total Campaign Revenue:	3,000.00	2,194.00
CAMPAIGN EXPENSES: (List each category)		
Price of Chocolates	1,575.00	1,149.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,575.00	1,149.00
Net Proceeds from Campaign:	1,425.00	1,045.00

Disposition of net proceeds: (Attach a list if necessary)

The proceeds have been put in a bank account and will be used for a trip to Texas with our youth in early April.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Co-ordinator for Daffodil Days MEDICINE HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 29 - 30, 1985

Type of Campaign: Daffodil sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$8,000.00	$6,041.16
Other:		
Total Campaign Revenue:	8,000.00	6,041.16
CAMPAIGN EXPENSES: (List each category)		
Flowers	2,000.00	2,000.00
Spoilage	1,958.84	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,958.84	2,000.00
Net Proceeds from Campaign:	$4,041.16	$4,041.16

Disposition of net proceeds: (Attach a list if necessary)

All proceeds toward the Canadian Cancer Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Crestwood School MEDICINE HAT

DATE APPROVED: January 31, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 18 - March 29, 1985

Type of Campaign: Chocolate sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$10,500.00	$6,240.00
Other:		
Total Campaign Revenue:	10,500.00	6,240.00
CAMPAIGN EXPENSES: (List each category)		
Prize money	-	90.00
Missing Chocolates	-	40.00
Price of chocolates	5,450.00	3,416.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,450.00	3,546.25
Net Proceeds from Campaign:	$ 5,050.00	$2,693.75

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward purchasing computers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Sieglincle Johnson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CROWCHILD HOCKEY ASSOCIATION CALGARY

DATE APPROVED: FEBRUARY 4 19 85 FILE NUMBER:

DATE OF CAMPAIGN: FEB. 16 - MARCH 2, 1985

TYPE OF CAMPAIGN: SKATE-A-THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$12,000.00	$2,051.00
Other:		
Total Campaign Revenue:	12,000.00	2,051.00
CAMPAIGN EXPENSES: (List each category)		
ICE RENTAL	-	110.00
ADMINISTRATION EXPENSES: (List each category)		
FORMS	200.00	-
Total Campaign Expenses:	200.00	110.00
Net Proceeds from Campaign:	$11,800.00	$1,941.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds applied in total to operation of the Crowchild Minor Hockey Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CUSO

(Incorporated under the Canada Corporations Act)

BALANCE SHEET

AS AT MARCH 31, 1985

(in thousands of dollars)

ASSETS

	1985	1984
Cash and temporary investments		
- Canada	$ 7,211	$ 6,735
- Overseas	485	512
Accounts receivable	929	545
Supplies and prepaid expenses	332	302
	$ 8,957	$ 8,094

LIABILITIES

	1985	1984
Accounts payable and accrued liabilities	$ 1,394	$ 813
Deferred revenue	4,298	3,939
	5,692	4,752

FUND BALANCES

	1985	1984
General	385	910
Overseas projects	1,826	1,572
Canadian projects	104	60
Currency fluctuation and reserve	950	800
	3,265	3,342
	$ 8,957	$ 8,094

Commitments and contingencies - Note 2

On behalf of the Board:

....

....

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: C U S O RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: July 1, 1984 - June 10, 1985

Type of Campaign: Mail , media advertising, special events and public meeting

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 500.00	$ 167.00
Other:		
Total Campaign Revenue:	500.00	167.00
CAMPAIGN EXPENSES: (List each category)		
Printing	75.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	75.00	25.00
Net Proceeds from Campaign:	$ 425.00	$ 142.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds for supporting self-help development projects in developing countries overseas and development education programs in Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. McBride
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Da Camera Singers EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 15 - July 15, 1985

Type of Campaign: Letter

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$325.00
Other:		
Total Campaign Revenue:	5,000.00	325.00
CAMPAIGN EXPENSES: (List each category)		
Stationery and postage	100.00	42.00
Printing	125.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	225.00	42.00
Net Proceeds from Campaign:	$4,775.00	$283.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to support the Da Camera Singers in providing quality choral music for the enjoyment and education of the people of Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Eugene McKenzie
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DALHOUSIE PARENT GROUP CALGARY

DATE APPROVED: February 15 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: February 22, 1985 - March 12, 1985

Type of Campaign: SPELL-A-THON and JOG-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	4,000.00	5,196.00
Other:		
Total Campaign Revenue:	4,000.00	5,196.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	602.00	688.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	602.00	688.00
Net Proceeds from Campaign:	3,398.00	4,508.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to go for library equipment for student use.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DANCE TRIM EDMONTON

DATE APPROVED: January 15, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: January 15 - March 3, 1985

TYPE OF CAMPAIGN: Dance Trim-A-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$18,056.52
Other:		
Total Campaign Revenue:	15,000.00	18,056.52
CAMPAIGN EXPENSES: (List each category)		
Advertising	500.00	307.60
Video & film		155.24
Hall rental	250.00	250.00
Entertainment		136.92
Awards	300.00	424.75
T-Shirts	1,500.00	1,270.75
Copying	100.00	121.15
ADMINISTRATION EXPENSES: (List each category)		
Office supplies		126.07
Postage		3.20
Parking		2.75
Bank charges		3.60
Accountant fee	200.00	
Total Campaign Expenses:	2,850.00	2,802.03
Net Proceeds from Campaign:	$12,150.00	$15,254.49

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to be donated to the Alberta Heart Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Debbie Lawless Crawford
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DAYSPRING PRESBYTERIAN CHURCH EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: April 27, 1985

Type of Campaign: Sale of items

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	1,500.00	1,333.35
Total Campaign Revenue:	1,500.00	1,333.35
CAMPAIGN EXPENSES: (List each category)		
Postage and Stationary	60.00	54.10
Advertising	30.00	42.22
Refreshments	75.00	-
Licence	10.00	10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	175.00	106.32
Net Proceeds from Campaign:	1,325.00	1,227.03

Disposition of net proceeds: (Attach a list if necessary)

General funds of the Church

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DEER RUN ELEMENTARY SCHOOL CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 13, 1985 - March 6, 1985

Type of Campaign: SCIENCE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,000.00	4,312.00
Other:		
Total Campaign Revenue:	3,000.00	4,312.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	3,000.00	4,312.00

Disposition of net proceeds: (Attach a list if necessary)

Purchase of computers, books, math manipulations, audio-visual equipment and to bring in outside groups and participate in off-campus activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Delwood School EDMONTON

DATE APPROVED: March 30, 1985 FILE NUMBER:

DATE OF CAMPAIGN: April 4 - May 3, 1985

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$9,040.83
Other:		
Total Campaign Revenue:	5,000.00	9,040.83
CAMPAIGN EXPENSES: (List each category)		
Prizes	500.00	500.00
Paper	150.00	150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	650.00	650.00
Net Proceeds from Campaign:	$4,350.00	$8,390.83

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be going to support extra programs in the school such as: purchase of computers, intra and extra mural sports programs and funding field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CALGARY

NAME OF ORGANIZATION: DISABLED SPORTS & RECREATION CLUB - CALGARY

DATE APPROVED: March 15 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 20 - May 20, 1985

Type of Campaign: Various fund raising events

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$80,000.00	$39,025.00
Other:		
Total Campaign Revenue:	80,000.00	39,025.00
CAMPAIGN EXPENSES: (List each category)		
Promoter Fee	$40,000.00	$19,512.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	40,000.00	19,512.50
Net Proceeds from Campaign:	$40,000.00	$19,512.50

Disposition of net proceeds: (Attach a list if necessary)

General operating funds and for conducting the provincial games for the physically disabled in Calgary in July, 1985.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Dunluce Community League EDMONTON

DATE APPROVED: May 10, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 11 - June 15, 1985

Type of Campaign: Door to door bars sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,560.00	$1,410.00
Other:		
Total Campaign Revenue:	1,560.00	1,410.00
CAMPAIGN EXPENSES: (List each category)		
Sale of chocolate bars	750.00	740.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	750.00	740.25
Net Proceeds from Campaign:	$ 741.00	$ 669.75

Disposition of net proceeds: (Attach a list if necessary)

To raise funds in order to provide uniforms for the "Squirt" Softball Team.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DUNLUCE COMMUNITY SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: April 1, 1985 - April 30, 1985

Type of Campaign: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		4,594.08
Other:		
Total Campaign Revenue:		4,594.08
CAMPAIGN EXPENSES: (List each category)		
Prizes - Radio	50.00	39.95
T-Shirts	68.00	68.00
Kites	47.94	47.94
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	165.94	155.89
Net Proceeds from Campaign:		4,438.19

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to be used to provide subsidized field trips in coming months.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EAST CALGARY TWIN ARENA SOCIETY CALGARY

DATE APPROVED: October 19 19 84 FILE NUMBER:

DATE OF CAMPAIGN: November 10, 1984 - March 1, 1985

Type of Campaign: SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	25,000.00	27,521.93
Other:		
Total Campaign Revenue:	25,000.00	27,521.93
CAMPAIGN EXPENSES: (List each category)		
Printing	500.00	196.77
Audit		85.00
Bank Charges		13.42
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	295.19
Net Proceeds from Campaign:	24,500.00	27,226.74

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to ECTAS, Teams and Community Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EASTVIEW COMMUNITY SCHOOL GRADE 9 BAND RED DEER

DATE APPROVED: MARCH 5 19 85 FILE NUMBER:

DATE OF CAMPAIGN: March 18, 1985 - April 30, 1985

Type of Campaign: Door to Door (bags of lawn fertilizer)

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	5,460.00	5,475.60
Other:		
Total Campaign Revenue:	5,460.00	5,475.60
CAMPAIGN EXPENSES: (List each category)		
Cost of Fertilizer from dealer	3,150.00	3,159.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,150.00	3,159.00
Net Proceeds from Campaign:	2,310.00	2,316.60

Disposition of net proceeds: (Attach a list if necessary)

To cover cost of transportation on our annual Grade 9 Band Spring Tour

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Maureen Stach

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ECOLE FRERE ANTOINE EDMONTON

DATE APPROVED: April 12 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 4 - 31, 1985

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,001.14
Other:		
Total Campaign Revenue:	3,000.00	4,001.14
CAMPAIGN EXPENSES: (List each category)		
Bicycle & Prizes	300.00	292.95
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	292.95
Net Proceeds from Campaign:	2,700.00	3,708.19

Disposition of net proceeds: (Attach a list if necessary)

Purchasing of educational materials for classroom, musical instruments & art supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MARCEL NORMANDEAU
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ECOLE HOLY REDEEMER SCHOOL CALGARY

DATE APPROVED: FEBRUARY 19 1985 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 4 - 22, 1985

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$7,253.75
Other:		
Total Campaign Revenue:		7,253.75
CAMPAIGN EXPENSES: (List each category)		
PRIZES - 14 Walkmans and 1 Radio		679.71
- Lunch and Video for class		25.[illegible]
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		704.71
Net Proceeds from Campaign:		$6,549.04

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards purchasing of library books.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ecole Maurice Lavallee EDMONTON

DATE APPROVED: May 10 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: June 3 - 20, 1985

Type of Campaign: Spellathon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,000.00	$6,023.00
Other:		
Total Campaign Revenue:	2,000.00	6,023.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	-	550.00
ADMINISTRATION EXPENSES: (List each category)		
Paper for word lists, etc.	20.00	35.00
Secretarial Tasks	100.00	150.00
Total Campaign Expenses:	120.00	735.00
Net Proceeds from Campaign:	$1,880.00	$5,288.00

Disposition of net proceeds: (Attach a list if necessary)

Raising funds to purchase reading materials for school library and also for subsidizing field trips and classroom activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ECOLE STE. CECILIA SCHOOL COUNCIL CALGARY

DATE APPROVED: MARCH 20 19 85 FILE NUMBER:

DATE OF CAMPAIGN: MAY 10 - JUNE 10, 1985

Type Of Campaign: Canadathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,800.00	$2,063.44
Other:		
Total Campaign Revenue:	1,800.00	2,063.44
CAMPAIGN EXPENSES: (List each category)		
Special Event for Children	200.00	219.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	219.40
Net Proceeds from Campaign:	$1,600.00	$1,844.04

Disposition of net proceeds: (Attach a list if necessary)

Purchase of playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON ASSOCIATION FOR THE MENTALLY HANDICAPPED EDMONTON

DATE APPROVED: March 1, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: April 22 - May 17, 1985

TYPE OF CAMPAIGN: Door to door canvass, direct mail appeal

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$65,000.00	$57,950.00
Other:		
Total Campaign Revenue:	65,000.00	57,950.00
CAMPAIGN EXPENSES: (List each category)		
Printing of brochures	13,000.00	12,535.00
Postagw	15,000.00	12,835.00
Advertising	5,000.00	4,972.00
Stationery	1,300.00	910.00
Miscellaneous	200.00	236.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	34,500.00	31,488.00
Net Proceeds from Campaign:	$30,500.00	$26,462.00

Disposition of net proceeds: (Attach a list if necessary)

To supply funds to provide developmental, residential, activity and vocational training and transportation services for the mentally handicapped in Edmonton and surrounding area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. Lindsay
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON BIG SISTER SOCIETY EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: Apr. 8 - May 17, 1985

Type of Campaign: Telephone Sale & Door Sale at show

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$120,000.00	$66,274.00
Other:		
Total Campaign Revenue:	120,000.00	66,274.00
CAMPAIGN EXPENSES: (List each category)		
Producer	66,500.00	37,249.00
ADMINISTRATION EXPENSES: (List each category)		
Bank charges		38.00
Professional fees		250.00
Total Campaign Expenses:	66,500.00	37,537.00
Net Proceeds from Campaign:	$53,500.00	$28,737.00

Disposition of net proceeds: (Attach a list if necessary)

To further aims and objectives of the Edmonton Big Sister Society and to assist in the construction of a Big Sister house.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GARRY PUHL, C.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA [illegible]

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON HANDI-BUSES ASSOCIATION Edmonton

DATE APPROVED: JUNE 6, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: June 15, 1985 to July 15, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	40,000	3,845.00
Other:		
Total Campaign Revenue:	40,000	3,845.00
CAMPAIGN EXPENSES: (List each category)		
STAMPS	320.00	270.00
PRINTING	500.00	129.80
ENVELOPES	50.00	51.00
MAILING LIST	250.00	250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1120.00	700.80
Net Proceeds from Campaign:	38,880.00	3,144.20

Disposition of net proceeds: (Attach a list if necessary)

Funds will be used for operational expenses of Edmonton Handi-Buses Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Sen, Zemmil, Stewart & Co
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON LADIES' AUXILIARY TO SHRINERS' HOSPITALS FOR CRIPPLED CHILDREN

DATE APPROVED: Nov. 7th. 19 85 FILE NUMBER: PROVINCIAL

DATE OF CAMPAIGN: Dec. 1st, to Dec. 31st, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	10,000.00	6,122.39
Other:		
Total Campaign Revenue:		6,122.39
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		6,122.39

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Edmonton Meals on Wheels

DATE APPROVED: October 11 19 84 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: December 15, 1984 to January 31, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$619,900	$ 22,438
Other:		
Total Campaign Revenue:		22,438
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Printing & Mailing	1,500	551
Salaries and Benefits	500	1,234
Audit	900	250
Telephone		183
Total Campaign Expenses:	2,900	2,218
Net Proceeds from Campaign:	$617,000	$ 20,220

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Jervis & Afanasiff Chartered Accountants

Jervis & Afanasiff

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Edmonton Media for Africa EDMONTON

DATE APPROVED: September 5 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: July 22 - August 18, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 200,000.00	5,573.06
Other: Interest on savings account		11.44
Total Campaign Revenue:	$ 200,000.00	5,584.50
CAMPAIGN EXPENSES: (List each category)		
Operating Expenses	$ 200.00	210.33
ADMINISTRATION EXPENSES: (List each category)		
	0	-
Total Campaign Expenses:	$ 200.00	210.33
Net Proceeds from Campaign:	$ 199,800.00	5,374.17

Disposition of net proceeds: (Attach a list if necessary)

To be distributed to UNICEF

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON NORTHGATE LIONS CLUB EDMONTON

DATE APPROVED: April 12 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 5, 1985

Type of Campaign: WALK-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	1,000.00	3,277.30
Other:		
Total Campaign Revenue:	1,000.00	3,277.30
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,000.00	3,277.30

Disposition of net proceeds: (Attach a list if necessary)

One half of proceeds would be used for the Visually impaired and the other half would go to the Lions of Alberta Foundation Eye Bank.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON REGIONAL SCIENCE FAIR EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: November 25, 1984 - January 30, 1985

Type of Campaign: Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	8,000.00	6,500.00
Other:		
Total Campaign Revenue:	8,000.00	6,500.00
CAMPAIGN EXPENSES: (List each category)		
Postage	150.00	160.00
Typing	150.00	25.00
Stationery	25.00	-
Photocopying	25.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	350.00	185.00
Net Proceeds from Campaign:	7,650.00	6,315.00

Disposition of net proceeds: (Attach a list if necessary)

The operation of the 1985 Edmonton Regional Science Fair in April.
Financing approximately 8 students so are able to participate in the Canada Wide Science Fair.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

EDMONTON SHRINE CLUB - CIRCUS FUND

CALCULATION OF PAYABLE TO HUBERT CASTLE

August 31, 1985

		1985	1984
REVENUE			
Total per statement of receipts disbursements		$ 405,350	$ 446,218
Interest revenue		(3,707)	(6,295)
Program sales		(10,036)	(9,521)
		391,607	430,402
DISBURSEMENTS			
Total per statement of receipts disbursements		246,928	281,946
Payments made to Hubert Castle		(44,208)	(50,000)
Donations		(5,837)	(3,116)
Basic guarantee		10,350	10,350
Northlands charge for supplies		(375)	-
		206,858	239,180
NET PROFIT		$ 184,749	$ 191,222
HUBERT CASTLE SHARE			
$0 - 4000	50%	$ 2,000	$ 2,000
$4001 - 8000	40%	1,600	1,600
$8001 +	25%	44,187	45,805
		47,787	49,405
Insurance		700	780
Basic guarantee		10,350	10,350
Northlands charge for supplies		(375)	-
Elephant rides		-	(1,000)
Total owing to Hubert Castle		58,462	59,535
Less: Payments		44,208	50,000
(Over)/Under Payment		14,254	9,535
(Over)/Under Payment, Beginning		3,858	(5,677)
(Over)/Under Payment, Ending		$ 18,112	$ 3,858

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON SOCIETY FOR CHRISTIAN EDUCATION EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: September 4, 1985 - September 20, 1985

Type of Campaign: Door to Door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	9,450.00	8,618.00
Other:		
Total Campaign Revenue:	9,450.00	8,618.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	4,725.00	4,309.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,725.00	4,309.00
Net Proceeds from Campaign:	4,725.00	4,309.00

Disposition of net proceeds: (Attach a list if necessary)

Charitable donations and school supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LINDA ROSENDAL
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL

NAME OF ORGANIZATION: ELKS PURPLE CROSS FUND (B.P.O. ELKS OF CANADA)

DATE APPROVED: September 26 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 1/84 - May 31/85

Type of Campaign: Coin Boxes and Tag Days

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$10,000.00	$4,181.13
Other:		
Total Campaign Revenue:	10,000.00	4,181.13
CAMPAIGN EXPENSES: (List each category)		
Information Pamphlets, coin boxes and sticky tags	2,000.00	190.10
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	190.10
Net Proceeds from Campaign:	8,000.00	3,991.03

Disposition of net proceeds: (Attach a list if necessary)

To contribute to the Elks Purple Cross Fund and Deaf Detection Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EMPLOYMENT SERVICES FOR THE PHYSICALLY DISABLED

DATE APPROVED: .... 19...... FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: FEBRUARY 15 - APRIl 30/85

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 4,743.63
Other:		
Total Campaign Revenue:		4,743.63
CAMPAIGN EXPENSES: (List each category)		
Postage		1,695.07
Envelopes		485.50
Mailing List		2,397.00
Letter for Campaign		380.00
Brochure to accompany letter		580.00
ADMINISTRATION EXPENSES: (List each category)		
		$ 5,537.57
Total Campaign Expenses:		
Net Proceeds from Campaign:		(793.94)

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

UNSIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ETHIOPIAN COMMUNITY ASSOCIATION OF EDMONTON EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: November 21, 1984 - January 3, 1985

Type of Campaign: Mailouts, Soliciting, Cultural Functions

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		4,574.51
Other:		4,089.93
Total Campaign Revenue:		8,664.44
CAMPAIGN EXPENSES: (List each category)		
General Expenses		1,664.44
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		1,664.44
Net Proceeds from Campaign:		7,000.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to famine relief aid to Ethiopia.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MEIRIE MULVEY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EVELYN UNGER SCHOOL FOR LANGUAGE AND LEARNING DEVELOPMENT EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 4, 1985 - April 12, 1985

Type of Campaign: Chocolate Bar Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	8,000.00	17,438.33
Other:		
Total Campaign Revenue:	8,000.00	17,438.33
CAMPAIGN EXPENSES: (List each category)		
	3,000.00	9,585.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,000.00	9,585.50
Net Proceeds from Campaign:	5,000.00	7,852.83

Disposition of net proceeds: (Attach a list if necessary)

To purchase school equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FAMILY AUXILIARY - V.R.R.I. CALGARY

DATE APPROVED: March 1 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Apr. 19/85 - Apr. 18/86

Type of Campaign: Bazzar & Rummage Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$112.00
Other:		1,333.40
Total Campaign Revenue:	$2,000.00	1,445.40
CAMPAIGN EXPENSES: (List each category)		
Serving Expenses	50.00	77.38
V.R.R.I. Food Services	180.00	180.00
Printing of Tickets	10.00	12.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	240.00	269.38
Net Proceeds from Campaign:	$1,760.00	$1,176.02

Disposition of net proceeds: (Attach a list if necessary)

To be used as a donation to V.R.R.I. in the interest of the mentally handicapped.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FATHERS ASSOCIATION TO HAVE EQUAL RIGHTS ALBERTA CALGARY

DATE APPROVED: March 15, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: April 15 - June 16, 1985

TYPE OF CAMPAIGN: Telephone sales, radio, T.V., newspaper, advertising

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$150,000.00	$69,285.58
Other:		
Total Campaign Revenue:	150,000.00	69,285.58
CAMPAIGN EXPENSES: (List each category)		
Great West Entertainment	86,250.00	39,839.21
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	86,250.00	39,839.21
Net Proceeds from Campaign:	$ 63,750.00	$29,446.37

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for shared Parenting Mediation Centre, Calgary, Alberta and also for office and general operation of Fathers Alberta, Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FATHER LEO GREEN SCHOOL EDMONTON

DATE APPROVED: March 11, 1985 FILE NUMBER: 2101

DATE OF CAMPAIGN: March 11 - March 22, 1985

TYPE OF CAMPAIGN: Spell-a-Thon

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:		$3,100.00	$5,471.91
Other:			
Total Campaign Revenue:		3,100.00	5,471.91
CAMPAIGN EXPENSES: (List each category)			
	Prizes, Awards	600.00	800.00
	Supplies	50.00	75.00
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		650.00	875.00
Net Proceeds from Campaign:		$2,450.00	$4,596.91

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds for School Awards, Educations Material, Micro-Computers and Software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FESTIVAL CHORUS (THE) CALGARY

DATE APPROVED: OCTOBER 19 19 84 FILE NUMBER:

DATE OF CAMPAIGN: OCT. 19, 1984 - JUNE 30, 1985

TYPE OF CAMPAIGN: MAIL

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$6,000.00	$6,580.00
Other:		
Total Campaign Revenue:	6,000.00	6,580.00
CAMPAIGN EXPENSES: (List each category)		
STAMPS	200.00	200.00
CLERICAL	300.00	300.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	500.00
Net Proceeds from Campaign:	$5,500.00	$6,080.00

Disposition of net proceeds: (Attach a list if necessary)

Financial assistance to Three Concerts in the City of Calgary

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FIGURE SKATING CLUB (PEACE RIVER) PEACE RIVER , PROVINCIAL

DATE APPROVED: January 15, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: January 20, 1985

TYPE OF CAMPAIGN: NOT STATED

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1500.00	$1424.90
Other:		
Total Campaign Revenue:	1500.00	1424.00
CAMPAIGN EXPENSES: (List each category)		
Hall Rental	30.00	60.00
Buttons	90.00	90.00
Carnival Prizes	50.00	109.05
Food	35.00	25.00
Advertising	10.00	
Posters	10.00	
Cash Prizes	115.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	340.00	284.05
Net Proceeds from Campaign:	$1160.00	$1140.85

Disposition of net proceeds: (Attach a list if necessary)

Paying for instructor's salary and ice fees.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FIVE FATHOM CLUB CALGARY

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: Aug. 1, 1984 - January 1, 1985

Type of Campaign:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	5,000.00	2,943.12
Other:		56.88
Total Campaign Revenue:	5,000.00	3,000.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	5,000.00	3,000.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Spina Bifida Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. Robinson
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Fizzeeks The Exercise Company Inc. EDMONTON

DATE APPROVED: April 4 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 27 - June 28, 1985

Type of Campaign: Aerobithon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,850.00	$7,464.44
Other:		
Total Campaign Revenue:	20,850.00	7,464.44
CAMPAIGN EXPENSES: (List each category)		
Advertising	1,000.00	-
Facility Rental	-	200.00
T-Shirts	800.00	-
Photographer	100.00	55.00
Music tapes	200.00	-
Refreshments	-	76.84
Insurance	100.00	-
ADMINISTRATION EXPENSES: (List each category)		
Auditor	500.00	-
Printing	825.00	460.82
Stationery	-	7.28
Postage	-	6.40
Total Campaign Expenses:	3,525.00	806.34
Net Proceeds from Campaign:	$17,325.00	$6,658.10

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for subsidization of research for purposes of discovering cure and control of cystic fibrosis.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

John Shoemaker of
Jensen Cleeva & MacIntyre
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FOOTHILLS SWIM ASSOCIATION CALGARY

DATE APPROVED: October 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: October 18 - 28, 1985

Type of Campaign: Chocolate sale (door-to-door)

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$17,760.00
Other:		
Total Campaign Revenue:	25,000.00	17,760.00
CAMPAIGN EXPENSES: (List each category)		
Chocolate Almonds	12,500.00	10,025.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	12,500.00	10,025.80
Net Proceeds from Campaign:	12,500.00	7,734.20

Disposition of net proceeds: (Attach a list if necessary)

To cover cost of pool rentals.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. HILL

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Frank Spragins French Choir PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 21 - June 7, 1985

Type of Campaign: Garden-Bake sale, Bottle drive, Popcorn sale, Hot dog sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,900.00	$ 750.00
Other:		
Total Campaign Revenue:	2,900.00	2,142.86
CAMPAIGN EXPENSES: (List each category)		
Hot dogs, juice, etc. for sale		213.35
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		213.35
Net Proceeds from Campaign:	$2,900.00	$2,679.51

Disposition of net proceeds: (Attach a list if necessary)

Raising funds to pay for French Choir trip to Lethbridge, Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE FRIENDS OF CJSR SOCIETY AND FACRA EDMONTON

DATE APPROVED: February 18 1985 FILE NUMBER:

DATE OF CAMPAIGN: March 20, 1985 - March 30, 1985

Type of Campaign:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	25,000.00	13,446.26
Other:		33.97
Total Campaign Revenue:	25,000.00	13,480.23
CAMPAIGN EXPENSES: (List each category)		
Office Supplies & Postage	1,150.00	2,984.70
Premiums	2,000.00	3,184.00
Staff & Advisory	4,320.00	1,800.00
Bank Charges		13.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,470.00	7,982.45
Net Proceeds from Campaign:	17,530.00	5,497.78

Disposition of net proceeds: (Attach a list if necessary)

To provide funding assistance to CJSR FM Radio: to upgrade programming; upgrade broadcast and production quality; to provide support to local initiative and artistic talent, and to provide educational opportunity and inservice experience to interested persons.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FRIENDS OF FALASHA CALGARY

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: July 30, 1984 - July 29, 1985

Type of Campaign: Donations, Film Evenings, and Walkathon's

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		7,567.50
Other:		
Total Campaign Revenue:		7,567.50
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		7,567.50

Disposition of net proceeds: (Attach a list if necessary)

Funds sent to Canadian Association for Ethiopian Jews

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

PROVINCIAL

FRIENDS OF LEDUC PUBLIC LIBRARY SOCIETY
INCOME STATEMENT
CONSOLIDATED STATEMENT
PERIOD ENDING: MARCH 31, 1985

	CURRENT	%	YEAR-TO-DATE	%
INCOME				
DONATIONS RECEIVED	79,027.04	40.6	79,027.04	40.6
M.C.R. GRANT	115,000.00	59.1	115,000.00	59.1
MEMBERSHIP DUES	215.00	.1	215.00	.1
INTEREST INCOME	319.58	.2	319.58	.2
TOTAL INCOME	194,561.62	100.0	194,561.62	100.0
EXPENSES				
ADVERTISING	3,528.37	1.8	3,528.37	1.8
OFFICE STATIONERY & SUPPLY	398.94	.2	398.94	.2
OFFICE EQUIPMENT REPAIR	46.00	.0	46.00	.0
RENTAL COSTS	32.00	.0	32.00	.0
BANK SERVICE CHARGES	12.80	.0	12.80	.0
PRIZES FOR FLASHING FINGERS	450.00	.2	450.00	.2
SEMINAR COSTS	257.50	.1	257.50	.1
TOTAL EXPENSES	4,725.61	2.4	4,725.61	2.4
OPERATING INCOME	189,836.01	97.6	189,836.01	97.6
NET INCOME	189,836.01	97.6	189,836.01	97.6

Disposition of net proceeds:

Complimenting the City of Leduc's contribution to build a larger public library and to furnish same.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FRONTIER FEDERATION OF FILIPINO ASSOCIATIONS EDMONTON

DATE APPROVED: March 12, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 25 - June 8, 1985

TYPE OF CAMPAIGN: Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$8,132.00
Other:		
Total Campaign Revenue:	6,000.00	8,132.00
CAMPAIGN EXPENSES: (List each category)		
Raffle ticket prize		175.00
Program		158.75
Music		100.00
Posters		56.91
Balloon		15.00
Rent-A-Car for parade		97.90
Trophies		41.62
Engraving		30.02
ADMINISTRATION EXPENSES: (List each category)		
Hall rental	500.00	53.00
Sash		60.00
Total Campaign Expenses:	500.00	788.20
Net Proceeds from Campaign:	$5,500.00	$7,343.80

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to build a Filipino Hall in Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: G. H. DAWE COMMUNITY SCHOOL & ST. PATRICK'S COMMUNITY SCHOOL RED DEER

DATE APPROVED: May 16 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 3 - 21, 1985

Type of Campaign: Chocolate Sales (door-to-door)

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$27,000.00	$25,588.76
Total Campaign Revenue:	27,000.00	25,588.76
CAMPAIGN EXPENSES: (List each category)		
Chocolate Almonds	14,175.00	15,130.00
Prizes & Cash Awards	1,000.00	948.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	15,175.00	16,078.00
Net Proceeds from Campaign:	11,825.00	9,510.76

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be spent on supplies and equipment for the two schools.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

FINANCIAL STATEMENT of CAMPAIGN
GIRL GUIDES of CANADA
Apr 29 to May 18, 1985

Gross Receipts	
787 cases @ $21.00	$16,527.00
Cost of Cookies - Christies	8,232.02
Net Receipts	$ 8,294.98

Distribution of Profits

Girl Guides of Canada - Alberta Council	$ 787.00
Girl Guides of Canada - Cypress Hills Area Council	1,211.98
Girl Guides of Canada - Brownie Packs & Guide Co's	6,296.00
	$ 8,294.98

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: May 3, 1985 - May 11, 1985

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	187,614.00	187,614.00
Other:		
Total Campaign Revenue:	187,614.00	187,614.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Cookies	111,318.00	93,449.64
Advertising		135.52
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	111,318.00	93,585.16
Net Proceeds from Campaign:	76,296.00	94,028.84

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to: Alberta Council for administration and provincial programmes
Edmonton Area Council for administration and area programmes
Individual girl units within the area for operation

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA - ALBERTA COUNCIL PROVINCIAL

DATE APPROVED: April 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Apr. 27 - May 11, 1985

Type of Campaign: Door-To-Door Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$817,000.00	$818,391.00
CAMPAIGN EXPENSES: (List each category)		
Manufacturers Invoice	407,000.00	407,637.00
Packaging Materials	100.00	77.85
Printing of PR Materials	200.00	190.00
Distribution of PR Materials	75.00	52.18
ADMINISTRATION EXPENSES: (List each category)		
Printing		85.35
Phone		172.59
Postage	300.00	16.84
Travel		122.65
Total Campaign Expenses:	407,675.00	408,354.46
Net Proceeds from Campaign:	$409,325.00	$410,036.54

Disposition of net proceeds: (Attach a list if necessary)

$371,783.34 goes to different Areas and $38,253.20 retained by Alberta Council.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRLS GUIDES OF CANADA - CALGARY AREA CALGARY

DATE APPROVED: March 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 4, 1985 to May 11, 1985

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	223,629.00	223,629.00
Other:		
Total Campaign Revenue:	223,629.00	223,629.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Cookies	111,388.54	111,388.54
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	111,388.54	111,388.54
Net Proceeds from Campaign:	112,240.46	112,240.46

Disposition of net proceeds: (Attach a list if necessary)

Financial assistance for individual girl units.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 [illegible]

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada, Meadowlark Park Local Association

DATE APPROVED: February 11 19 85 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: March 4, 1985 to June 1, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sales		2,721.45
Total Campaign Revenue:		2,721.45
CAMPAIGN EXPENSES: (List each category)		
Fertilizer purchases	No	1,630.26
Truck rental, including gas		78.43
Printing, advertising and other		60.56
	Budget	
	Done	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	— —	1,769.25
Net Proceeds from Campaign:		952.20

Disposition of net proceeds: (Attach a list if necessary)

Girl Guides of Canada, Meadowlark Park Local Association	952.20

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA - RED DEER DIVISION RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 4, 1985 - May 18, 1985

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		16,947.00
Other:		
Total Campaign Revenue:		16,947.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Cookies		9,248.22
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		9,248.22
Net Proceeds from Campaign:		7,698.78

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds are used to financially help all Girl Guides in Red Deer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada (Rundle Star District/Calgary Area)

DATE APPROVED: October 18 19 85 FILE NUMBER: CALGARY

DATE OF CAMPAIGN: December 1, 1985

Type of Campaign: Christmas Bazaar

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,700.00	$2,068.28
Other:		
Total Campaign Revenue:	2,700.00	2,068.28
CAMPAIGN EXPENSES: (List each category)		
Craft supplies		246.93
Coffee, tea, door prizes		128.87
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		375.80
Net Proceeds from Campaign:	$2,700.00	$1,692.48

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used in the support of the Rundle Star District and the eight operating units within.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. C. Cockton
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Templewoods District CALGARY

DATE APPROVED: November 15 1985 FILE NUMBER:

DATE OF CAMPAIGN: November 24, 1985

Type of Campaign: Tea & Bazaar

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$400.00	$753.98
Other:		
Total Campaign Revenue:	400.00	753.98
CAMPAIGN EXPENSES: (List each category)		
	50.00	136.87
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	136.87
Net Proceeds from Campaign:	$350.00	$617.11

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward operation of Brownie & Guide Units.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Whitewind District CALGARY

DATE APPROVED: November 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: December 1, 1985

Type of Campaign: Craft fair, Valentine party

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$1,778.05
Other:		
Total Campaign Revenue:	1,500.00	1,778.05
CAMPAIGN EXPENSES: (List each category)		
Tea Room	100.00	27.88
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	27.88
Net Proceeds from Campaign:	$1,400.00	$1,750.17

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go toward rental of three schools for Brownie, Guide and Pathfinde Units; badges and insignia; camp programs; general unit operations.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Laureen Bowman
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - 32nd Pathfinder Unit CALGARY

DATE APPROVED: October 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: November 23, 1985

Type of Campaign: Admission charge at the door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$300.00	$246.85
Other:		
Total Campaign Revenue:	300.00	246.85
CAMPAIGN EXPENSES: (List each category)		
Coffee, tea, paper towels	100.00	61.38
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	61.38
Net Proceeds from Campaign:	$200.00	$185.47

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward the conducting unit activities - e.g. camping, visiting museums, art galleries, ballet, theatres, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glenbrook Elementary School Parent Council CALGARY

DATE APPROVED: February 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 3 - 24, 1985

Type of Campaign: Triathlon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$3,598.00
Other:		
Total Campaign Revenue:	4,000.00	3,598.00
CAMPAIGN EXPENSES: (List each category)		
Stationery	30.00	59.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	30.00	59.00
Net Proceeds from Campaign:	$3,970.00	$3,539.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for upgrading the music program and purchasing library audio visual equipment and upgrading library materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENBOW-ALBERTA INSTITUTE CALGARY

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: JUNE 20, 1984 - MARCH 31, 1985

TYPE OF CAMPAIGN: BY LETTER AND PERSONAL VISITATION TO CORP. & INDIV.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$575,000.00	$424,000.00
Other:		120,000.00
Total Campaign Revenue:	575,000.00	544,000.00
CAMPAIGN EXPENSES: (List each category)		
OFFICE EXPENSES	4,000.00	5,192.00
STAFFING	36,000.00	37,349.00
PRESENTATIONS, MEETINGS, ETC.	7,000.00	10,089.00
BROCHURES & PROFESSIONAL FEES	32,000.00	27,053.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	79,000.00	79,683.00
Net Proceeds from Campaign:	$496,000.00	$464,317.00

Disposition of net proceeds: (Attach a list if necessary)

To support museum programs and prepare exhibitions for the education and enjoyment of citizens of Southern Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. KONRAD
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glendale Elementary Home and School CALGARY

DATE APPROVED: February 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 15 - May 15, 1985

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,600.00	$1,285.14
Other:		
Total Campaign Revenue:	1,600.00	1,285.14
CAMPAIGN EXPENSES: (List each category)		
Printing		13.50
Certificates		4.99
Medals, Ribbons and buttons		133.81
	200.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	152.30
Net Proceeds from Campaign:	$1,400.00	$1,132.84

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for purchasing school equipment and charitable donations.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Douglas A. Gray

(Signature of Independent Qualified Auditor)

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CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glendale Elementary School Edmonton

DATE APPROVED: June 6th 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: October 4, 1985 - October 18, 1985

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	7,500.00	7,287.70
Other:		
Total Campaign Revenue:	7,500.00	7,287.70
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	4,250.00	4,250.00
Prizes	300.00	287.80
Miscellaneous (N.S.F. cheques Bank charges)	-	71.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,550.00	4,609.30
Net Proceeds from Campaign:	2,950.00	2,678.40

Disposition of net proceeds: (Attach a list if necessary)

swim program booked in the spring and cost will be approximately $3,205.00. We will be using the proceeds from this fund raising project.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glenmary School PROVINCIAL

DATE APPROVED: November 28, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 4, 1984 - June 27, 1985

Type of Campaign: Collecting bottles, chocolate bars sales, sand bag sales.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$9,420.00
Other:		
Total Campaign Revenue:	10,000.00	9,420.00
CAMPAIGN EXPENSES: (List each category)		
	2,550.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,550.00	-
Net Proceeds from Campaign:	$ 7,450.00	$9,420.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for educational trip for Grades 6 & 9 and Graduation of Grade 12.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. R. Wolf
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENROSE SCHOOL HOSPITAL (EDUCATION DEPARTMENT) EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: March 15, 1985 - June 20, 1985

Type of Campaign: Public Tea and Bake Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,500.00	2,044.25
Other:		
Total Campaign Revenue:	2,500.00	2,044.25
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	982.26
Net Proceeds from Campaign:	1,500.00	1,061.99

Disposition of net proceeds: (Attach a list if necessary)

Providing extra materials and special equipment for the use of physically handicapped students and emotionally distrubed students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLOBAL CARE-A-THON MISSION EDMONTON, PROVINCIAL

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 2, 1985 - June 9, 1985

Type of Campaign: Solicit sponsors by phone and door to door.

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	20,000.00	17,885.50
Other:		173.27
Total Campaign Revenue:	20,000.00	18,058.77
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	20,000.00	18,058.77

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to sponsor children in India, Brazil and Ethiopia.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ERWIN TONN
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GRANDE PRAIRIE HEALTH UNIT #20 PROVINCIAL/GRANDE PRAIRIE

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 15, 1985 - March 31, 1985

TYPE OF CAMPAIGN: Personal contact, mail and advertising

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 6,160.00
Other: Earned from rentals		10,410.00
Total Campaign Revenue:		16,570.00
CAMPAIGN EXPENSES: (List each category)		
Purchasing of 258 car seats		12,384.00
Refunds issued upon return of seats		2,130.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		14,514.00
Net Proceeds from Campaign:	$ 5,000.00	$ 2,056.00

Disposition of net proceeds: (Attach a list if necessary)

Infant car seat rental program

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Donna Guy
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GRANDE PRAIRIE ROTARY CLUB AIR CADET COMMITTEE GRANDE PRAIRIE

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 26, 1985 - April 27, 1985

Type of Campaign: Tag Day

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	1,500.00	1,881.25
Other:		
Total Campaign Revenue:	1,500.00	1,881.25
CAMPAIGN EXPENSES: (List each category)		
Transportation	50.00	Nil
Supplies	50.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	50.00
Net Proceeds from Campaign:	1,400.00	1,831.25

Disposition of net proceeds: (Attach a list if necessary)

Totally for the support of Grade Prairie Air Cadet Squadron No. 557.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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GREEN PEACE FOUNDATION OF CANADA

BALANCE SHEET AS AT DECEMBER 31, 1984

ASSETS

	1984	1983
CURRENT ASSETS		
Cash	$ 45,584	$ 12,770
Savings and term deposit	18,707	25,261
Cash held in trust (Note 2)	2,117	38,477
Accounts receivable:		
Affiliates (Note 3)	36,905	3,616
Other	8,758	9,160
Inventory, at the lower of cost or net realizable value	5,218	10,659
Prepaid expenses and supplies	5,926	7,608
Deferred expenses (Note 1)	15,020	
Deposit	6,285	
	144,520	107,551
INVESTMENTS, at cost (Market value $3,235)	8,248	8,229
FIXED ASSETS (Notes 1 and 4)	38,817	29,091
PATENTS AND TRADEMARKS	711	711
	192,296	145,582

LIABILITIES

	1984	1983
CURRENT LIABILITIES		
Accounts payable:		
Affiliates (Note 3)	53,683	18,564
Other	55,861	16,638
Deferred revenue (Note 1)	12,488	
Dolphin film fund (Note 5)	11,653	
	133,685	35,202

SURPLUS

	1984	1983
APPROPRIATED SURPLUS (Note 6)	30,000	30,000
UNAPPROPRIATED SURPLUS	28,611	80,380
	58,611	110,380
	192,296	145,582

APPROVED BY THE BOARD

Treasurer

Director

STATEMENT OF UNAPPROPRIATED SURPLUS
FOR THE YEAR ENDED DECEMBER 31, 1984

	1984	1983
BALANCE - BEGINNING OF YEAR	$ 80,380	$ 81,178
LESS: EXCESS OF EXPENDITURES OVER REVENUE	51,769	798
UNAPPROPRIATED SURPLUS	28,611	80,380

Alberta

CONSUMER AND
CORPORATE AFFAIRS

[illegible]

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION GROVENOR ELEMENTARY SCHOOL Edmonton

DATE APPROVED .... 19 85 FILE NUMBER ....

DATE OF CAMPAIGN 10/21/85 - 11/22/85

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE		
Contributions/Donations	$2,000	$1386.54
Other		
Total Campaign Revenue		
CAMPAIGN EXPENSES (List each category)		
		60.75
ADMINISTRATION EXPENSES (List each category)		
Total Campaign Expenses		60.75
Net Proceeds from Campaign	$2,000	$1325.79

Disposition of net proceeds (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

[PRINCIPAL]

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Guy Weadick Elementary School Calgary

DATE APPROVED: April 19 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 6 - 31, 1985

TYPE OF CAMPAIGN: Can-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$3,194.00
Other:	-	-
Total Campaign Revenue:	$2,000.00	$3,194.00
CAMPAIGN EXPENSES: (List each category)		
Printing supplies	55.00	51.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	55.00	51.00
Net Proceeds from Campaign:	1,945.00	3,143.00

Disposition of net proceeds: (Attach a list if necessary)

To provide funds for student field trips, computer materials for student use and extra curricular activities for students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HAROLD W. RILEY ELEMENTARY SCHOOL CALGARY

DATE APPROVED: FEBRUARY 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 22 - 28, 1985

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,780.00
Other:		
Total Campaign Revenue:	3,000.00	2,780.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$3,000.00	$2,780.00

Disposition of net proceeds: (Attach a list if necessary)

PURCHASE OF COMPUTERS AND COMPUTER SOFTWARE

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. FRASER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HERITAGE HOCKEY COUNCIL (E.M.H.A. ZONE 11) EDMONTON

DATE APPROVED: October 11 19 84 FILE NUMBER:

DATE OF CAMPAIGN: Dec. 30/84 - Jan. 7/85

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$6,577.63
Other:		
Total Campaign Revenue:	7,500.00	6,777.63
CAMPAIGN EXPENSES: (List each category)		
Ice Rental	500.00	500.00
Printing	150.00	150.00
Copying	50.00	50.00
Refreshments	100.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	800.00	700.00
Net Proceeds from Campaign:	$6,700.00	$6,077.63

Disposition of net proceeds: (Attach a list if necessary)

Total proceeds used as a portion of that required to support the Hockey Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HERITAGE WEAVERS OF CALGARY CALGARY

DATE APPROVED: September 28, 1984 FILE NUMBER:

DATE OF CAMPAIGN: October 20, 1984

TYPE OF CAMPAIGN: Weaving sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$7,000.00	$7,816.20
Other:		
Total Campaign Revenue:	7,000.00	7,816.20
CAMPAIGN EXPENSES: (List each category)		
	500.00	
Display items, adverstising, rent		218.85
Door prize		30.00
Cash short		60.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	308.85
Net Proceeds from Campaign:	$6,500.00	$7,507.35

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to operation funds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HIGH PRAIRIE ELEMENTARY SCHOOL PROV.

DATE APPROVED: May 13 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 2 - 30, 1985

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$7,961.47
Other:		
Total Campaign Revenue:	5,000.00	7,961.47
CAMPAIGN EXPENSES: (List each category)		
Prizes	400.00	601.43
Postage	100.00	80.00
Express	-	6.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	687.93
Net Proceeds from Campaign:	$4,500.00	$7,273.54

Disposition of net proceeds: (Attach a list if necessary)

To purchase equipments for playground and gymnastics as well as computers and software for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

RITA BUCHANAN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HILLCREST JUNIOR HIGH SCHOOL (EDMONTON)

DATE APPROVED: April 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 25 - May 9, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	12,000.00	11,968.50
Total Campaign Revenue:	12,000.00	11,968.50
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolate Almonds		
World's Finest Chocolate Canada Ltd.	6,300.00	6,883.00
Prizes for Sales Leaders		450.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,300.00	7,333.00
Net Proceeds from Campaign:	5,700.00	4,635.50

Disposition of net proceeds: (Attach a list if necessary)

To subsidize the cost of taking students on a band trip and to provide a portion of the money required for the purchase of a sound system for the school gymnasium.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Wm Foote

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HOLY CROSS SCHOOL CALGARY

DATE APPROVED: April 19 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 26, 1985 - May 3, 1985

Type of Campaign: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	4,000.00	5,152.27
Other:		
Total Campaign Revenue:	4,000.00	5,152.27
CAMPAIGN EXPENSES: (List each category)	600.00	644.71
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	600.00	644.71
Net Proceeds from Campaign:	3,400.00	4,507.56

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to completing playground equipment, school activities and purchase equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HOLY CROSS SCHOOL GRANDE PRAIRIE

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: November 1, 1985 - November 26, 1985

Type of Campaign: Door to Door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	58,000.00	8,490.13
Other:		
Total Campaign Revenue:	58,000.00	8,490.13
CAMPAIGN EXPENSES: (List each category)		
		5,673.55
		606.17
ADMINISTRATION EXPENSES: (List each category)		
Bank Charges		11.00
Postage		7.33
Total Campaign Expenses:		6,298.05
Net Proceeds from Campaign:		2,192.08

Disposition of net proceeds: (Attach a list if necessary)

All proceeds to go towards Expo '86 trip for Grade 9.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Holy Trinity High School

DATE APPROVED: January 11, 1985 19 85 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: Feb 4 - Feb 20 1985

	ESTIMATED		ACTUAL	
CAMPAIGN REVENUE:				
Contributions/Donations:	15000			
Other: Chocolate Sales			6600	
Total Campaign Revenue: Unsold merch.			360	
Total			6960	
CAMPAIGN EXPENSES: (List each category)				
Cost of goods sold	5700.00		3480	
Publicity	300.00		100	
Prizes	300		300	
Frt expense for returning 134 cases to supplier			728.96	
Total Expense			4608.96	
ADMINISTRATION EXPENSES: (List each category)				
Total Campaign Expenses:	8100	= 15000	4608.96	= 6960
Net Proceeds from Campaign:	6900		2351.04	

Disposition of net proceeds: (Attach a list if necessary)

134 cases were rèturned to supplier. A credit note of 3291.04 was issued. Freight was our expense of 728.96

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

THE HUNGER PROJECT (CALGARY)

STATEMENT OF SUPPORT, REVENUE AND EXPENSES AND CHANGES IN FUND BALANCE

YEAR ENDED JUNE 30, 1985

	1985	1984
Support and revenue		
Contributions	$481,386	$526,919
Interest income	3,980	1,552
Miscellaneous income	4,101	325
Total support and revenue	489,467	528,796
Expenses (schedule)		
Program services		
Global activities	56,760	-
Enrollment and committee activities	169,189	177,463
Communication, information and educational services	152,792	195,201
Total program services	378,741	372,664
Supporting services		
Fund raising	65,600	67,404
Administrative and general	43,449	34,364
Total supporting services	109,049	101,768
Total expenses	487,790	474,432
Excess of support and revenue over expenses	1,677	54,364
Fund balance at beginning of year	110,216	55,852
FUND BALANCE AT END OF YEAR	$111,893	$110,216

The accompanying notes are an integral part of these financial statements.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HUNTINGTON HILLS SCHOOL ASSOCIATION CALGARY

DATE APPROVED: February 15 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 14, 1985 - April 2, 1985

Type of Campaign: Pledges

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	1,500.00	2,477.00
Other:		
Total Campaign Revenue:	1,500.00	2,477.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	
Net Proceeds from Campaign:	1,450.00	2,477.00

Disposition of net proceeds: (Attach a list if necessary)

For supporting school programs through the provision of funds for off-campus activities, computer software purchases and musical equipment purchases.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. FRASER

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HUNTINGTON SOCIETY OF CANADA, NORTHERN ALBERTA CHAPTER EDMONTON

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 1 - 31, 1985

TYPE OF CAMPAIGN: Appeal letters

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	$2,702.00
Other:		
Total Campaign Revenue:	12,000.00	2,702.00
CAMPAIGN EXPENSES: (List each category)		
Postage	148.00	148.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	148.00	148.00
Net Proceeds from Campaign:	$11,852.00	$2,554.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds for research into Huntington's Disease, assisting H.D. families and also providing educational material for H.D. families and others involved in their care.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

John Kuzyk
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HUNTINGTON SOCIETY OF CANADA - SOUTHERN ALBERTA CHAPTER CALGARY

DATE APPROVED: September 19 84 FILE NUMBER:

DATE OF CAMPAIGN: November 1, 1984 - October 31, 1985

TYPE OF CAMPAIGN: Letter

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$5,426.00
Other:		
Total Campaign Revenue:	8,000.00	5,426.00
CAMPAIGN EXPENSES: (List each category)		
Postage for National Office	144.00	144.00
Postage for Southern Alberta Chapter	32.00	32.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	176.00	176.00
Net Proceeds from Campaign:	$7,824.00	$5,250.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for research into Huntington's Disease.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Colleen Foster
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: IMPERIAL OIL LIMITED CALGARY

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: May 11, 1985

Type of Campaign: Two cents for every litre of gas or diesel fuel sold by participating retailers.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		6,694.27
Other:		
Total Campaign Revenue:		6,694.27
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		6,694.27

Disposition of net proceeds: (Attach a list if necessary)

Contributing all funds raised to the Alberta Rehabilitation Council for the Disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PRICE WATERHOUSE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: IMPERIAL OIL LIMITED EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: May 11, 1985

Type of Campaign: Two cents for every litre of gas or diesel fuel sold by participating retailers.

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		7,618.10
Other:		
Total Campaign Revenue:		7,618.10
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		7,618.10

Disposition of net proceeds: (Attach a list if necessary)

Contributing all funds raised to the Alberta Rehabilitation Council for the Disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PRICE WATERHOUSE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: IMPERIAL OIL LIMITED GRANDE PRAIRIE

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 11, 1985

Type of Campaign: Two cents for every litre of gas or diesel fuel sold by participating retailers.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		471.92
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		471.92

Disposition of net proceeds: (Attach a list if necessary)

Contributing all funds raised to the Alberta Rehabilitation Council for the Disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PRICE WATERHOUSE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: IMPERIAL OIL LIMITED PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 11, 1985

Type of Campaign: Two cents for every litre of gas or diesel fuel sold by participating retailers.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		17,671.08
Other:		
Total Campaign Revenue:		17,671.08
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		17,671.08

Disposition of net proceeds: (Attach a list if necessary)

Contributing all funds raised to the Alberta Rehabilitation Council for the Disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PRICE WATHERHOUSE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: IMPERIAL OIL LIMITED RED DEER

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: May 11, 1985

Type of Campaign: Two cents for every litre of gas or diesel fuel sold by participating retailers.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		329.16
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		329.16

Disposition of net proceeds: (Attach a list if necessary)

Contributing all funds raised to the Alberta Rehabilitaion Council for the Disabled.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PRICE WATERHOUSE

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Independent Order of Foresters Provincial

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: June 14 - 30, 1985

Type of Campaign: Telephone Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,900.00	$4,894.00
Other:		
Total Campaign Revenue:	4,900.00	4,894.00
CAMPAIGN EXPENSES: (List each category)		
Professional Canvassers	1,400.00	1,809.00
Professional Entertainers	1,600.00	1,809.00
Long Distance Bill		25.35
ADMINISTRATION EXPENSES: (List each category)		
Office Space Rental	100.00	100.00
Auditorium	450.00	200.00
Telephone Extension & Service	120.00	8.49
Local Collection Fees	-	15.00
Bank Charges	-	16.58
Total Campaign Expenses:	3,670.00	3,983.42
Net Proceeds from Campaign:	$1,230.00	$910.68

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to the Community Distress Relief Funds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: INDEPENDENT ORDER OF FORESTERS FLORENCE HALLUM PREVENTION OF CHILD ABUSE FUND EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 7 - May 18, 1985

TYPE OF CAMPAIGN: Bubbles (Colllection boxes)

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$5,000.00	$623.00
Other:		
Total Campaign Revenue:	5,000.00	623.00
CAMPAIGN EXPENSES: (List each category)		
	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$5,000.00	$623.00

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: INTERNATIONAL NEEDS CALGARY

DATE APPROVED: June 21 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 31, 1985

TYPE OF CAMPAIGN: Musical concert

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,106.05
Other:		
Total Campaign Revenue:	2,000.00	1,106.05
CAMPAIGN EXPENSES: (List each category)		
Church rental	300.00	100.00
Tapes		50.22
Postage & handling for tapes		25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	175.22
Net Proceeds from Campaign:	$1,700.00	$1,130.83

Disposition of net proceeds: (Attach a list if necessary)

Raising funds to build an orphanage in Bangladesh.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: I.V.G. PROMOTIONS EDMONTON

DATE APPROVED: 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 25, 1985 - June 16, 1985

Type of Campaign: Fashion Show, Flyers

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	1,160.00	550.00
Other:		
Total Campaign Revenue:	2,000.00	1,648.00
CAMPAIGN EXPENSES: (List each category)		
Printing	160.00	84.45
Food	417.00	604.50
Hall Rental	100.00	100.00
VHS Screen	25.00	125.00
Flowers	-	30.00
Lights	150.00	96.00
ADMINISTRATION EXPENSES: (List each category)		
	Nil	12.00 (Drycleaning
Total Campaign Expenses:	852.00	1,051.95
Net Proceeds from Campaign:	1,148.00	596.05

Disposition of net proceeds: (Attach a list if necessary) 550.00 Red Cross of Canada

Funds went to help the Ethiopian Famine Relief Fund

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J.A. Gordon

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JAZZ CALGARY (1982) SOCIETY CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 1 - December 31, 1985

Type of Campaign: Corporate Solicitations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,390.00	$2,250.00
Other:	4,482.00	5,758.00
Total Campaign Revenue:	8,872.00	8,008.00
CAMPAIGN EXPENSES: (List each category)		
Expense	150.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150.00	-
Net Proceeds from Campaign:	$8,722.00	$8,008.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds cover the cost for the Calgary Jazz Festival in 1985.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JEFF MCCANN - ETHOPIAN RELIEF BENEFIT DANCE

DATE APPROVED: JANUARY 19 1985 FILE NUMBER: PROVINCIAL

DATE OF CAMPAIGN: JANUARY 19, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		5516.00
Total Campaign Revenue:		5516.00
CAMPAIGN EXPENSES: (List each category)		NIL
ADMINISTRATION EXPENSES: (List each category)		NIL
Total Campaign Expenses:		NIL
Net Proceeds from Campaign:		5516.00

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H & R BLOCK
P.O. Box 1123
Peace River, Alta. T0H 2X0
Phone 624-3700

J. J. Blackwell
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Alberta
CONSUMER AND
CORPORATE AFFAIRS

NAME OF ORGANIZATION: JOHN G. DIEFENBAKER BAND AIDES ASSOCIATION CALGARY

DATE APPROVED: April 2 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 22 - 28, 1985

Type of Campaign: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$3,060.00	$1,080.00
Total Campaign Revenue:	3,060.00	1,080.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of chocolates	1,685.00	679.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,685.00	679.00
Net Proceeds from Campaign:	$1,375.00	$401.00

Disposition of net proceeds: (Attach a list if necessary)

To help offset costs of a band tour to British Columbia.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. FRASER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: John Ware Junior High School CALGARY

DATE APPROVED: February 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: February 22 - March 18, 1985

Type of Campaign: Spellathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$10,300.00
Other:		
Total Campaign Revenue:	10,000.00	10,300.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,700.00	1,620.00
Miscellaneous	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,750.00	1,620.00
Net Proceeds from Campaign:	$ 8,250.00	$ 8,680.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for purchasing supplies and equipment to complement John Ware Junior High School educational school program with emphasis on the purchase of computers for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JOSEPH WELSH ELEMENTARY SCHOOL RED DEER

DATE APPROVED: February 12 19 85 FILE NUMBER:

DATE OF CAMPAIGN: March 6, 1985 - March 28, 1985

Type of Campaign: Sale of Spices (Family Participation)

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,000.00	8,513.50
Other:		
Total Campaign Revenue:	2,000.00	8,513.50
CAMPAIGN EXPENSES: (List each category)		
	250.00	4,766.05
ADMINISTRATION EXPENSES: (List each category)		
		50.00
Total Campaign Expenses:	250.00	4,816.05
Net Proceeds from Campaign:	1,750.00	3,697.45

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to special school projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

EUGENE M. MONICAL

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JUDOKAN JUDO SOCIETY CALGARY

DATE APPROVED: April 19 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 19 - June 1, 1985

Type of Campaign: Dance

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	6,800.00	2,788.28
Other:		
Total Campaign Revenue:	6,800.00	2,788.28
CAMPAIGN EXPENSES: (List each category)		
Hall Rental	250.00	250.00
Ticket Printing	60.00	57.20
Band	1,000.00	700.00
Liquor	1,250.00	1,093.85
Incidentals	200.00	255.77
Damage Deposit	100.00	49.71
ADMINISTRATION EXPENSES: (List each category)		
Other	-	200.00
Total Campaign Expenses:	2,860.00	2,606.53
Net Proceeds from Campaign:	$3,940.00	$181.75

Disposition of net proceeds: (Attach a list if necessary)

Savings for equipments needed for judo.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

THE JUNIOR LEAGUE OF CALGARY

Balance Sheet
May 31, 1985

(with comparative figures for 1984)

ADMINISTRATION FUND

Assets

	1985	1984
Current assets:		
Cash	$ 26,802	11,316
Term deposits and treasury bills	35,066	49,000
Accounts receivable	2,432	3,173
Total current assets	64,300	63,489
Office equipment, at cost	3,721	3,721
Investment in Community Fund land and building (Note 2)	10,000	-
	$ 78,021	67,210

Liabilities and Surplus

	1985	1984
Current liabilities:		
Accounts payable	$ 2,537	2,140
Due to convening committee	3,054	3,164
Deferred revenue	12,280	11,905
Total current liabilities	17,871	17,209
Surplus	60,150	50,001
	$ 78,021	67,210

On behalf of the Board:

M. Susan Ward, Director

D. E. Ferguson, Director

See accompanying notes.

JUVENILE DIABETES FOUNDATION INTERNATIONAL/CANADA
(CALGARY CHAPTER)
STATEMENT OF GENERAL FUND OPERATIONS AND SURPLUS
YEAR ENDED JUNE 30, 1985
(PREPARED ON A CASH BASIS)

	1985	1984
RECEIPTS		
MEMBERSHIPS, DONATIONS AND MEMORIALS	$ 22,148	$ 24,889
SPECIAL EVENTS, NET (NOTE 3)	71,546	97,743
INTEREST	3,204	2,478
OTHER	-	827
	$ 96,898	$125,937
DISBURSEMENTS		
STAFF WAGES AND BENEFITS	10,037	8,579
OFFICE RENT	5,020	4,972
PRINTING AND SUPPLIES	3,906	3,576
POSTAGE	3,036	2,076
TELEPHONE	2,121	1,304
TRAVEL, CONVENTIONS	2,767	898
INSURANCE	125	125
ACCOUNTING AND LEGAL	485	1,215
OFFICE EQUIPMENT	591	-
MISCELLANEOUS	1,415	764
	29,503	23,509
EXCESS OF RECEIPTS OVER DISBURSEMENTS	67,395	102,428
FUND SURPLUS, BEGINNING OF YEAR	106,362	20,553
FUNDS AVAILABLE FOR DISTRIBUTION	173,757	122,981
FUNDS DISTRIBUTED		
JUVENILE DIABETES FOUNDATION INTERNATIONAL/CANADA	(83,381)	(16,619)
CANADIAN DIABETES ASSOCIATION SYMPOSIUM	(6,000)	-
FUND SURPLUS, END OF YEAR	$ 84,376	$106,362

See Accompanying Notes to Financial Statements

W.D. Russell, C.A.

CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Juvenile Diabetes Foundation international (Red Deer Chapter
RED DEER

DATE APPROVED: August 21, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: October 15 - 22, 1985

Type of Campaign: Door to door blitz

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$6,898.19
Other:		
Total Campaign Revenue:	10,000.00	6,898.19
CAMPAIGN EXPENSES: (List each category)		
Advertising	500.00	284.40
Printing & receipts	800.00	563.61
Miscellaneous & telephone	150.00	20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,450.00	868.01
Net Proceeds from Campaign:	$ 8,550.00	$6,030.18

Disposition of net proceeds: (Attach a list if necessary)

Raising funds to use for research in finding a cure for diabetes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JUVENILE DIABETES FOUNDATION - CALGARY CHAPTER CALGARY

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: November 5, 1984 - March 1, 1985

Type of Campaign: Mail Campaign

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	67,800.00	54,892.58
Other:		
Total Campaign Revenue:	67,800.00	54,892.58
CAMPAIGN EXPENSES: (List each category)		
Advertising	4,500.00	6,535.49
Celebrity Fees/Costs	1,600.00	2,326.25
On Site Costs/Catering	5,200.00	6,962.54
Prizes/Giveaways	4,000.00	814.16
Kick-Off Party	500.00	313.69
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	15,800.00	16,952.13
Net Proceeds from Campaign:	52,000.00	37,940.45

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go into research for Juvenile Diabetes

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Bob Schmidt
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 25 [illegible]

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JUVENILE DIABETES FOUNDATION INTERNATIONAL (EDMONTON CHAPTER

DATE APPROVED: September 26th, 1985 FILE NUMBER: PROVINCIAL, EDMONTON, GRANDE PRAIRIE

DATE OF CAMPAIGN: Oct. 15 - Dec. 15 /85

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	30,000.00	2,082.60
Other:		
Total Campaign Revenue:	30,000.00	2,082.60
CAMPAIGN EXPENSES: (List each category)		
Printing / Postage	9,000.00	1,185.78
Office / Computer	3,000.00	58.71
Advertising	2,000.00	—
Envelopes / Supplies	1,000.00	--
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	15,000.00	1,244.49
Net Proceeds from Campaign:	15,000.00	838.11

Disposition of net proceeds: (Attach a list if necessary)

Transfer to National Office - Toronto - To fund research for a cure for diabetes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kateri Mission School GRANDE PRAIRIE

DATE APPROVED: December 10, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 2, 1985

Type of Campaign: Bottle drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$500.00	$842.00
Other:		
Total Campaign Revenue:	500.00	842.00
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$500.00	$842.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward a student field trip to Jasper and other student union activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Dave Kander
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kateri Mission School GRANDE PRAIRIE

DATE APPROVED: December 10, 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: February 1 - 9, 1985

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,680.00	$3,680.00
Other:		
Total Campaign Revenue:	3,680.00	3,680.00
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$3,680.00	$3,680.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward a student field trip to Jasper and other student union activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Dave Kander
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KELLY SERVICES LTD. CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: February 11, 1985 - April 30, 1985

Type of Campaign: 10 Kilometre Road Race

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		5,646.00
Other:		
Total Campaign Revenue:		5,646.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		5,646.00

Disposition of net proceeds: (Attach a list if necessary)

Total amount contributed to the Alzheimer's Society of Calgary

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

KIDNEY FOUNDATION OF CANADA-ALBERTA BRANCH.

CENTRAL ALBERTA CHAPTER.

FINANCIAL STATEMENTFOR CAMPAIGN HELD DECEMBER 10th. 1984 TO MARCH 31st. 1985.

REVENUE.	EXPENDITURE.
RESIDENTIAL CAMPAIGN.	RESIDENTIAL CAMPAIGN.
$33, 048. 40.	$192. 06.

RESIDENTIAL CAMPAIGN NET INCOME.

$32,856. 34.

*No Assets or Liabilities were incurred in the above Campaign.

Bill Jackson.
Co-Ordinator.
Central Alberta Chapter.

23rd July. 1985.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kidney Foundation of Canada - Edmonton Chapter EDMONTON

DATE APPROVED: December 12, 1984 FILE NUMBER:

DATE OF CAMPAIGN: September 15 - 31, 1985

Type of Campaign: Door to door canvass and follow-up letter.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$14,115.90
Other:		
Total Campaign Revenue:	15,000.00	14,115.90
CAMPAIGN EXPENSES: (List each category)		
Printing of Pledge cards & posters	404.50	404.50
Miscellaneous	-	75.00
Trophies	100.00	91.11
Prizes	400.00	275.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	904.50	845.61
Net Proceeds from Campaign:	$14,095.50	$13,270.29

Disposition of net proceeds: (Attach a list if necessary)
Proceeds will be used for medical research into the causes, prevention and cure of Kidney Disease.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Judy Blair
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kidney Foundation of Canada - Edmonton Chapter EDMONTON

DATE APPROVED: December 12, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 14 - 31, 1985

Type of Campaign: Door to door canvass and follow-up letter.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$195,500.00	$138,475.11
Other:		
Total Campaign Revenue:	195,500.00	138,475.11
CAMPAIGN EXPENSES: (List each category)		
V.I.P. Promotions	3,000.00	3,000.00
Volunteer Orientation	500.00	500.00
Media Kick Off	1,000.00	1,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,500.00	4,500.00
Net Proceeds from Campaign:	$191,000.00	$133,975.11

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for medical research into the causes, prevention and cure of Kidney Disease.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Judy Blair
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KILLARNEY SWIM CLUB CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: December 1, 1984 - February 15, 1985

Type of Campaign: SWIM-A-THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	4,435.53	7,334.23
Other:		
Total Campaign Revenue:	4,435.53	7,334.23
CAMPAIGN EXPENSES: (List each category)		
	540.00	645.00
	45.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	585.00	695.00
Net Proceeds from Campaign:	3,850.54	6,639.23

Disposition of net proceeds: (Attach a list if necessary)

Financing, in part, operational expenses in the pursuit of excellence in competitive swimming.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KILLARNEY SWIM CLUB CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: October 14, 1984 - October 18, 1984

Type of Campaign: Chocolate Drive

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	9,106.00	8,154.00
Other:		
Total Campaign Revenue:	9,106.00	8,154.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	5,332.50	4,567.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,332.50	4,567.50
Net Proceeds from Campaign:	3,773.50	3,586.50

Disposition of net proceeds: (Attach a list if necessary)

Financing, in part, operational expenses in the pursuit of excellence in competitive swimming.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Kinsmen Club of Fort Edmonton EDMONTON

DATE APPROVED: January 11 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: January 25 - February 25, 1985

Type of Campaign: Door to door pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$125,000.00	$22,348.46
Other:		
Total Campaign Revenue:	125,000.00	22,348.46
CAMPAIGN EXPENSES: (List each category)		
Advertising and Promotion	5,000.00	2,056.55
Postage, Printing and Stationery	2,500.00	1,047.47
Prizes	15,000.00	6,681.56
Transportation	3,500.00	492.90
Facilities Rental	4,000.00	-
ADMINISTRATION EXPENSES: (List each category)		
Committee Expenses		536.82
Financial Audit	4,750.00	725.00
Bank Charges		3.50
Total Campaign Expenses:	34,750.00	11,543.80
Net Proceeds from Campaign:	$ 90,250.00	$10,804.66

Disposition of net proceeds: (Attach a list if necessary)

Proceeds go to assist the construction of a new facility for the Edmonton Big Sisters Society and to assist the construction of a new children's playground in the Edmonton Storyland Valley Zoo, also in various other communi service projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF JUBILEE CITY PROVINCIAL

DATE APPROVED: January 28, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: February 2, 1985

TYPE OF CAMPAIGN: Canvassing, Skate-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$16,000.00	$5,993.17
Other:		
Total Campaign Revenue:	16,000.00	5,993.17
CAMPAIGN EXPENSES: (List each category)		
Advertising - radio	2,500.00	450.00
Advertising - paper		784.40
Supplies	425.00	181.95
Postage		10.70
Prizes	1,000.00	493.98
Ice rental	1,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Administration		2,914.04
Total Campaign Expenses:	4,925.00	4,835.07
Net Proceeds from Campaign:	$12,075.00	$1,158.10

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for community serivce projects including Participark.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinsmen Club of Sherwood Park Provincial

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: Mar. 4 - Apr. 30/85

Type of Campaign: Mail, Newspaper and Door-to-door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$37,764.00	$32,462.00
Other:		
Total Campaign Revenue:	37,764.00	32,462.00
CAMPAIGN EXPENSES: (List each category)		
Advertising & Promotion	1,150.00	1,193.00
Envelopes	125.00	144.00
Letterhead	125.00	165.00
Office Supplies	50.00	194.00
Postage	384.00	210.00
Post Office Box	80.00	80.00
ADMINISTRATION EXPENSES: (List each category)		
Receipt Books	250.00	600.00
Auditing	300.00	300.00
Miscellaneous	300.00	74.00
Total Campaign Expenses:	2,764.00	2,960.00
Net Proceeds from Campaign:	$35,000.00	$29,502.00

Disposition of net proceeds: (Attach a list if necessary)

To purchase Paramedic equipment for the implementation of Advanced Life Support ambulance service in the County of Strathcona.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

NEIL B. RAMSAY

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF SYLVAN LAKE PROVINCIAL

DATE APPROVED: December 1 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 1, 1985

TYPE OF CAMPAIGN: Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$6,395.79
Other:		
Total Campaign Revenue:	5,000.00	6,395.79
CAMPAIGN EXPENSES: (List each category)		
	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$5,000.00	$6,395.79

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used to give food vouchers and toys to needy families at Christmas time (Christmas Bureau).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF WAINWRIGHT PROVINICAL

DATE APPROVED: OCTOBER 22 19 84 FILE NUMBER:

DATE OF CAMPAIGN: NOV. 1/84 - JUNE 1/85

Type of Campaign: Book Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$5,720.01
Other:		
Total Campaign Revenue:	20,000.00	5,745.37
CAMPAIGN EXPENSES: (List each category)		
Printing of books	1,000.00	1,455.32
Miscellaneous	500.00	-
ADMINISTRATION EXPENSES: (List each category)		
Distribution & selling books	10,000.00	2,470.00
Total Campaign Expenses:	11,500.00	3,925.32
Net Proceeds from Campaign:	8,500.00	1,820.05

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used to fulfill pledge of $10,000.00 to Wainwright & District Communiplex.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIWANIS CLUB OF LETHBRIDGE PROVINCIAL

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: May 25, 1985

TYPE OF CAMPAIGN: Garage Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$4,603.71
Other:		
Total Campaign Revenue:	5,000.00	4,603.71
CAMPAIGN EXPENSES: (List each category)		
Advertising	500.00	445.59
Rental	550.00	550.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,050.00	995.59
Net Proceeds from Campaign:	$3,950.00	$3,608.12

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for building public playground and to assist with Music Festival expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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PROVINCIAL

KIWANIS CLUB OF LETHBRIDGE

APPLE CAMPAIGN 1985

INCOME STATEMENT

REVENUE:

Apple Sales: 570.75 Cases @ $22.00	$12 556.50
Donations:	928.72
TOTAL REVENUE............	$13 485.22

COST OF SALES:

Purchases: Apples, 570.75 Cs. @ $12.45			$7 105.84	
Advertising:	Leth. Shopper	$ 85.00		
	Chec Radio	85.00		
	CJOC Radio	85.00		
	CFCN TV	85.00		
	CFAC TV	84.96		
	LA-107	85.00		
	Leth. Herald	80.73		
TOTAL ADVERTISING......		$590.69		
Less: Green Acres Club Share		-154.70		
TOTAL COST OF ADVERTISING.........			435.99	
TOTAL COST OF SALES............................				7 541.83
NET REVENUE.............				$ 5 943.39

Signed:

TREASURER
KIWANIS CLUB OF LETHBRIDGE

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LANGUAGE AND LEARNING DEVELOPMENT ASSOCIATION OF EDMONTON EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 15, 1985 - May 26, 1985

Type of Campaign: Pledges obtained by bicycle riders

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	100,000.00	23,086.54
Other:		
Total Campaign Revenue:	100,000.00	23,086.54
CAMPAIGN EXPENSES: (List each category)		
Printing	5,000.00	4,858.66
Prizes	6,500.00	2,691.98
Insurance	150.00	150.00
Delivery and Postage	1,000.00	603.00
Miscellaneous	1,000.00	955.63
Promotion	4,000.00	-
Rental Equipment	250.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	17,900.00	9,259.27
Net Proceeds from Campaign:	82,100.00	13,827.27

Disposition of net proceeds: (Attach a list if necessary)

Assisting in the funding of the Evelyn Unger School special education programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LETHBRIDGE HOME BUILDER'S ASSOCIATION PROV.

DATE APPROVED: July 4 19 85 FILE NUMBER:

DATE OF CAMPAIGN: July 27 - August 11, 1985

Type of Campaign: Annual Parade Of Homes

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$8,050.00
Other:		14,256.38
Total Campaign Revenue:		22,306.38
CAMPAIGN EXPENSES: (List each category)		
Opening Breakfast		585.75
Magazine Printing		5,159.17
All Media Advertising		6,566.10
Blueprints		525.00
Signs		1,390.00
Security & Miscellaneous		572.00
ADMINISTRATION EXPENSES: (List each category)		
Plaques - Awards		268.10
Gate Admission Share		3,079.97
Insurance		200.00
Barricades		100.00
Judges Luncheon		57.25
Total Campaign Expenses:		18,503.34
Net Proceeds from Campaign:		$3,803.04

Disposition of net proceeds: (Attach a list if necessary)

$3,079.97 has been contributed to the Girl Guides of Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LINDSAY THURBER COMPREHENSIVE HIGH SCHOOL RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: APRIL 15 - 30, 1985

TYPE OF CAMPAIGN: SALE OF ALMONDS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,300.00	$15,100.00
Other:		
Total Campaign Revenue:	15,300.00	15,100.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$15,300.00	$15,100.00

Disposition of net proceeds: (Attach a list if necessary)
Goes toward 1985 Graduation Expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LIONS OF ALBERTA FOUNDATION CALGARY

DATE APPROVED: JANUARY 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 8 - 9, 1985

TYPE OF CAMPAIGN: TAG DAY

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$3,237.62
Other:		
Total Campaign Revenue:	5,000.00	3,237.62
CAMPAIGN EXPENSES: (List each category)		
TAGS	1,000.00	625.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1000.00	625.00
Net Proceeds from Campaign:	$4000.00	$2,612.62

Disposition of net proceeds: (Attach a list if necessary)

The Canadian National Institute for the Blind - $1,295.06
The Lions of Alberta Foundation Eye Bank - $1,295.06
The Canadian Council of the Blind - $323.75
The Canadian Diabetic Association - $323.75 Total - $3,237.62

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LIONS CLUB OF MEDICINE HAT MEDICINE HAT

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: October 23, 1985 - October 24, 1985

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	8,200.00	8,156.25
Other:		
Total Campaign Revenue:	8,200.00	8,156.25
CAMPAIGN EXPENSES: (List each category)		
Merchandise	5,168.00	5,219.68
Advertising	500.00	421.52
Miscellaneous	100.00	415.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,768.00	6,056.70
Net Proceeds from Campaign:	2,432.00	2,099.55

Disposition of net proceeds: (Attach a list if necessary)

Community projects (Parks, Sports, Blind, etc.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J.A. WEIMER
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LIONS CLUB (RED DEER CENTRAL) RED DEER

DATE APPROVED: March 5 19 85 FILE NUMBER:

DATE OF CAMPAIGN: March 8 - April 15, 1985

Type of Campaign: Easter Seals

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$27,000.00	$24,301.65
Other:		
Total Campaign Revenue:	27,000.00	24,301.65
CAMPAIGN EXPENSES: (List each category)		
Postage	3,000.00	3,100.69
Advertising	1,800.00	1,115.00
Returned Cheques		22.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,800.00	4,238.19
Net Proceeds from Campaign:	$22,000.00	$20,063.46

Disposition of net proceeds: (Attach a list if necessary)

Remitted to Alberta Rehabilitation Council for the Disabled to assist physcially disabled throughout the province.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LOOSE MOOSE THEATRE SOCIETY OF CALGARY CALGARY

DATE APPROVED: JUNE 21 19 85 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 12, 1985

TYPE OF CAMPAIGN: PUBLIC SOLICITATIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$1,400.00	$1,550.00
Total Campaign Revenue:	$1,400.00	$1,550.00
CAMPAIGN EXPENSES: (List each category)		
	100.00	57.00
		12.65
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	69.65
Net Proceeds from Campaign:	1,300.00	1,480.35

Disposition of net proceeds: (Attach a list if necessary)

TO OPERATE A LIVE THEATRICAL PERFORMANCE COMPANY AND FACILITY INCLUDING PRODUCTION TOURING, CLASSES AND WORKSHOPS.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LORELEI ELEMENTARY SCHOOL -

DATE APPROVED: 20/11/84 19......... FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: 28/01/85 - 08/02/85

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	4,000.00	7092.90
Other:		
Total Campaign Revenue:		7092.90
CAMPAIGN EXPENSES: (List each category)		
	Prizes	108.00
	props	60.00
	200.00	168.00
ADMINISTRATION EXPENSES: (List each category)		
	50.00	113.72
	250.00	281.72
Total Campaign Expenses:		
Net Proceeds from Campaign:	3750.00	6977.50

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

....
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LOUIS ST. LAURENT HIGH SCHOOL

DATE APPROVED: 19 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: Feb. 2, 1985 to Feb. 21, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 3,027.68
Other:		
Total Campaign Revenue:		$ 3,027.68
CAMPAIGN EXPENSES: (List each category)		
Prizes		
Grade 8 - Highest Total sponsorship Boy & Girl @50.00		100.00
Grade 9 - Highest Total sponsorship Boy & Girl @ 50.00		100.00
High School - Same as above		100.00
Pizza Party - highest total sponsorship for Class 8 & 9 @ 125.00		250.00
		$ 2,477.68
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 2,477.68

Disposition of net proceeds: (Attach a list if necessary)

To purchase physical education equipment for the school

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LYNNWOOD SCHOOL Edmonton

DATE APPROVED: February 19 85 FILE NUMBER: 2086

DATE OF CAMPAIGN: March 4 - April 8, 1985

TYPE OF CAMPAIGN: Spell-a-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$3,037,97
Other:		
Total Campaign Revenue:	2,000.00	3,037,97
CAMPAIGN EXPENSES: (List each category)		
Paper Supplies	40.00	40.00
Prizes	40.00	40.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	80.00	80.00
Net Proceeds from Campaign:	$1,920.00	$2,957.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to finance two trips to Jasper for the Grade Six Classes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

John Giles
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Marion Carson Elementary School Parent Teacher Association
CALGARY

DATE APPROVED: January 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: March 4 - 15, 1985

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$7,254.00
Other:		
Total Campaign Revenue:	5,000.00	7,254.00
CAMPAIGN EXPENSES: (List each category)		
Stationery	120.00	78.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	120.00	78.00
Net Proceeds from Campaign:	$4,880.00	$7,176.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the purchase of creative playground equipment (including supervision of installation).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Mary Hanley School Parent Advisory Committee

DATE APPROVED: October 4, 1985 FILE NUMBER: Edmonton

DATE OF CAMPAIGN: October 10 - October 21, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations: (72 + 84 + 7 free cases)	$ 6,846.00	$ 4,410.00
Other: (7 individual bars to be sold @ $2.00		-14.00
Total Campaign Revenue:	6,846.00	4,396.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Bars	3,510.00	2,205.00
Printing	15.00	15.00
Prize Incentive Sales Program	265.00	265.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,790.00	2,485.00
Net Proceeds from Campaign:	3,056.00	1,911.00

Disposition of net proceeds: (Attach a list if necessary)
See enclosed list.

When the remaining 7 bars are sold the actual profit will be $1,925.00.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Felix Lang
(Signature of Independent Qualified Auditor)
Principal

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCARTHUR ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: April 12 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 30, 1985 - May 31, 1985

Type of Campaign: Run-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,500.00	2,930.00
Other:		
Total Campaign Revenue:	2,500.00	2,930.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		2,930.00
Net Proceeds from Campaign:		2,930.00

Disposition of net proceeds: (Attach a list if necessary)

Helping to cover costs of field trips and other enrichment activities for our students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCGRATH ELEMENTARY SCHOOL PROVINICAL

DATE APPROVED: October 7 19 85 FILE NUMBER:

DATE OF CAMPAIGN: October 4 - 11, 1985

Type of Campaign: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,000.00	$7,640.43
Other:		
Total Campaign Revenue:	7,000.00	7,640.43
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	3,900.00	4,181.25
Prizes		79.84
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,900.00	4,261.09
Net Proceeds from Campaign:	$3,100.00	$3,379.34

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used to fund school activities such as field trips, outdoor education, drama and the option program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DONALD E. WEAVER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 90 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: McNally Composite High School (Student's Union) EDMONTON

DATE APPROVED: April 12, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 2, 1985

Type of Campaign: Dance Marathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$627.55
Other:		
Total Campaign Revenue:	5,000.00	627.55
CAMPAIGN EXPENSES: (List each category)		
Printing	50.00	
Meals	500.00	
Prizes	300.00	
Decorations	200.00	
Rentals	1,000.00	
Music rental		250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,050.00	250.00
Net Proceeds from Campaign:	$2,950.00	$367.55

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for Steve Fonyo (Cancer Research) and Students' Union Events.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

MEDICINE HAT AND DISTRICT ASSOCIATION FOR THE MENTALLY RETARDED

BALANCE SHEET
MARCH 31, 1985

	1985	1984
ASSETS		
CURRENT		
Cash (Note 2)	$ 97,874	$ 16,687
Accounts receivable (Note 3)	5,681	27,519
Accrued interest receivable	475	805
Certificates of deposit (Note 4)	202,657	235,037
Prepaid expenses	1,669	1,500
	308,356	281,548
FIXED (Note 5)	903,441	905,320
TOTAL ASSETS	$ 1,211,797	$ 1,186,868
LIABILITIES AND EQUITY		
CURRENT		
Accounts payable and accrued liabilities	$ 6,118	$ 10,628
Accrued interest payable	5,206	5,239
Unearned income	8,403	--
Damage deposits	620	--
Long-term debt due within one year	3,432	982
	23,779	16,849
LONG-TERM DEBT (Note 6)	461,307	466,907
EQUITY		
Equity in fixed assets	438,701	437,431
Unappropriated Equity	288,010	265,681
	726,711	703,112
TOTAL LIABILITIES AND EQUITY	$ 1,211,797	$ 1,186,868

Approved on Behalf of the Board

Director

Director

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Medicine Hat Kinsmen Club MED. HAT

DATE APPROVED: November 30, 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: November, 1984 - March 2, 1985

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$16,930.73
Other:		
Total Campaign Revenue:	25,000.00	16,930.73
CAMPAIGN EXPENSES: (List each category)		
Prizes	5,000.00	2,985.09
Supplies	800.00	373.11
Advertising	1,200.00	739.46
Ice Time	225.00	220.00
Miscellaneous expense	275.00	681.27
Team Splits		4,052.74
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,500.00	9,051.67
Net Proceeds from Campaign:	$17,500.00	$7,879.06

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for community service projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Medicine Hat Soccer Association MEDICINE HAT

DATE APPROVED: April 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 13 - 20, 1985

Type of Campaign: Door to door chocolate bars sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$13,948.60
Other:		
Total Campaign Revenue:	6,000.00	13,948.60
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates		9,840.00
Cost of prizes	800.00	
Jackets		360.00
Bags & Hats		40.00
T-Shirts		134.00
Transportation		101.92
Photocopy		10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	800.00	10,485.92
Net Proceeds from Campaign:	$5,200.00	$ 3,462.68

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward equipment update, benefit of soccer in Medicine Hat and Redcliff.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Millwoods Hockey Committee and The Millwoods Knights of Columbus EDMONTON

DATE APPROVED: November 6, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 14, 1985

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$48,000.00	$66,785.79
Other: Interest		646.91
Total Campaign Revenue:	48,000.00	67,432.70
CAMPAIGN EXPENSES: (List each category)		
Ice Rental	2,250.00	1,422.75
Nisku Printers (Advertising)	500.00	456.50
Prizes	5,000.00	12,059.16
Crests (Pennants)	250.00	400.00
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous expenses (Lunches, etc.)		100.00
Bank charges		42.00
N.S.F. cheques		273.00
Total Campaign Expenses:	8,000.00	14,753.41
Net Proceeds from Campaign:	$40,000.00	$52,679.29

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to support and operate minor hockey.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MILTON WILLIAMS BAND PARENTS' ASSOCIATION CALGARY

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: December 21, 1984 - June 1, 1985

Type of Campaign: Chocolate Sales, Garbage Bag Sales, Bottle Drive

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	15,000.00	8,985.00
Other:		
Total Campaign Revenue:	15,000.00	8,985.00
CAMPAIGN EXPENSES: (List each category)		
Purchases	7,875.00	4,882.00
Prizes		244.00
Freight and Handling		155.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,875.00	5,281.00
Net Proceeds from Campaign:	7,125.00	3,704.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used for Band Exchange programs with another Band outside Calgary, upgrading equipment and maintenance in school workshops.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MINOR SPORTS CALGARY CALGARY

DATE APPROVED: April 19 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - Sept. 1, 1985

TYPE OF CAMPAIGN: MEMBERSHIP LETTER AND MEMBERSHIP STICKER

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$6,000.00	$4,355.00
Other:		
Total Campaign Revenue:	6,000.00	4,355.00
CAMPAIGN EXPENSES: (List each category)		
LABEL/STICKER	440.00	138.66
POSTAGE		173.32
ENVELOPES		26.00
PAPER (LETTER)		36.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	440.00	374.38
Net Proceeds from Campaign:	$5560.00	$3980.62

Disposition of net proceeds: (Attach a list if necessary)

Proceeds put into Minor Sports Calgary General Account to help offset operating expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MOTHER TERESA SCHOOL PROVINCIAL

DATE APPROVED: August 14 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 16 - Oct. 4, 1985

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$8,359.46
Other:		
Total Campaign Revenue:	5,000.00	8,359.46
CAMPAIGN EXPENSES: (List each category)		
Duplication, paper, envelopes and folders	50.00	125.40
Prizes	250.00	150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	275.40
Net Proceeds from Campaign:	$4,700.00	$8,084.06

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used for purchasing of school supplies, library materials, computer software, incidental school items, art and fine art supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

STEPHEN JONES

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MOTHER TERESA SCHOOL CALGARY

DATE APPROVED: AUGUST 14 19 85 FILE NUMBER:

DATE OF CAMPAIGN: SEPT. 16 - OCT. 4, 1985

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$8,359.46
Other:		
Total Campaign Revenue:	5,000.00	8,359.46
CAMPAIGN EXPENSES: (List each category)		
DUPLICATION, PAPER, ENVELOPES AND FOLDERS	50.00	125.40
PRIZES	250.00	150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	275.40
Net Proceeds from Campaign:	$4,700.00	$8,084.16

Disposition of net proceeds: (Attach a list if necessary)

Net Proceeds go towards school supplies and computer softwares, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

STEPHEN JONES
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MOUNT ROYAL CHORAL SOCIETY CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: FEBRUARY 7 - JUNE 30, 1985

TYPE OF CAMPAIGN: PERSONALIZED LETTER

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$25,000.00
Other:		
Total Campaign Revenue:	50,000.00	25,000.00
CAMPAIGN EXPENSES: (List each category)		
PRINTING -		
STATIONERY		500.00
POSTAGE		212.00
BROCHURES		900.00
	4,000.00	
ADMINISTRATION EXPENSES: (List each category)		
COORDINATION		800.00
Total Campaign Expenses:	4,000.00	2,412.00
Net Proceeds from Campaign:	$46,000.00	$22,588.00

Disposition of net proceeds: (Attach a list if necessary)

1. Youth and Children's Choir - workshops, concerts and tour
2. Adult Choral opportunities - concert series
3. Special event - financial underwriting

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MOUNT ROYAL JUNIOR HIGH SCHOOL CALGARY

DATE APPROVED: APRIL 2 19 85 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 15 - APRIL 15, 1985

TYPE OF CAMPAIGN: RUN-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$4,878.97
Other:		
Total Campaign Revenue:	5,000.00	4,878.97
CAMPAIGN EXPENSES: (List each category)		
FOLDERS, STATIONERY, PRINTING, PRIZES	145.00	165.00
	500.00	861.28
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	645.00	1,026.28
Net Proceeds from Campaign:	$4,355.00	$3,852.69

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used to subsidize the extra-curricular activities of the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MOUNT ROYAL SCHOOL EDMONTON

DATE APPROVED: OCTOBER 4 19 85 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 15 - 28, 1985

TYPE OF CAMPAIGN: DOOR-TO-DOOR SALE OF CHOCOLATES

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		
Other:	$3,000.00	$3,254.03
Total Campaign Revenue:	3,000.00	3,254.03
CAMPAIGN EXPENSES: (List each category)		
ALMOND CHOCOLATES	1,700.00	2,040.00
PRIZES	150.00	168.55
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,850.00	2,208.55
Net Proceeds from Campaign:	1,150.00	1,045.48

Disposition of net proceeds: (Attach a list if necessary)

NET PROCEEDS GO TO SCHOOL'S OUTDOOR EDUCATION PROGRAMS FOR GRADE 6 STUDENTS AND SPECIAL EDUCATION STUDENTS.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. MCKINNON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: M.T.M. AGRICULTURAL SOCIETY PROVINICAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 3, 1985

Type of Campaign: Skate-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,648.00	$1,576.00
Other:		
Total Campaign Revenue:	1,648.00	1,576.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	$1,648.00	$1,576.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to help with the operation expenses on the Community sports and recreation facilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MAUREEN L. MEUNIER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MULTIPLE SCLEROSIS SOCIETY OF CANADA - ALBERTA DIVISION

DATE APPROVED: August 8, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 1 - August 31, 1985

TYPE OF CAMPAIGN: Read-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$88,848.43
Other:		
Total Campaign Revenue:	100,000.00	88,848.43
CAMPAIGN EXPENSES: (List each category)		
Postage	2,400.00	2,650.09
Printing and office supplies	3,000.00	2,115.13
Travel and accomodation	7,000.00	4,612,79
Promotion and prizes	10,000.00	291.22
Miscellaneous	1,000.00	665,44
ADMINISTRATION EXPENSES: (List each category)		
Salaries - Temporary staff	10,000.00	5,199.28
Telephone	2,000.00	1,256.69
Total Campaign Expenses:	35,400.00	16,790.64
Net Proceeds from Campaign:	$64,600.00	$72,057.79

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for the Medical Research and Patient Care Services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MULTIPLE SCLEROSIS SOCIETY OF CANADA - ALBERTA DIVISION

DATE APPROVED: February 12, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - May 31, 1985

TYPE OF CAMPAIGN: Mail Solicitation and Selling Carnations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$145,000.00	$ 182,101.83
Other:		
Total Campaign Revenue:	145,000.00	182,101.83
CAMPAIGN EXPENSES: (List each category)		
Supplies		23,447.40
Volunteer expenses and supplies		589.09
Postage and shipping		10,422.45
Promotions and publicity		22,362.79
ADMINISTRATION EXPENSES: (List each category)		
Telephone		386.70
Project Management fees		3,890.57
Total Campaign Expenses:	55,000.00	61,099.00
Net Proceeds from Campaign:	$ 90,000.00	$121,002.83

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for Medical Research and Patient Care Services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Multiple Sclerosis Society of Canada - Barrhead & District Ladies Chapter PROVINCIAL

DATE APPROVED: August 14 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: August 31 - September 1, 1985

Type of Campaign: Ride-a-thon, Dance

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$11,500.00	$11,997.70
Other:		5,271.20
Total Campaign Revenue:	11,500.00	17,268.90
CAMPAIGN EXPENSES: (List each category)		
Band, Food	2,500.00	
Advertising		180.52
Hall Rental		165.00
Liquor		783.10
Groceries		1,732.54
Postage		114.92
Miscellaneous		3,092.58
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,500.00	3,092.58
Net Proceeds from Campaign:	$ 9,000.00	$14,176.32

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward the Edmonton Multiple Sclerosis Clinic operated by Dr. Ken G. Warren of the Unviersity Hospital and solely for M.S. Research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MULTIPLE SCLEROSIS (NORTH PEACE CHAPTER) PROV.

DATE APPROVED: November 1 19 84 FILE NUMBER:

DATE OF CAMPAIGN: Nov. 1/84 - Oct. 30/85

Type of Campaign: Garage Sale & Card Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$1,502.00
Other:		6,502.72
Total Campaign Revenue:		8,004.72
CAMPAIGN EXPENSES: (List each category)		
Cards		946.00
Calendars		750.00
Garage Sale		206.42
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		1,902.42
Net Proceeds from Campaign:		6,102.30

Disposition of net proceeds: (Attach a list if necessary)

Donation of $1,000.00 to local multiple sclerosis patient for purchase of a motorized Amigo (transportation aide). Rest of proceeds forwarded to Multiple Sclerosis Society, Alberta Division.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DIANE WIEDRICK
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORFORT GYMNASTIC ASSOCIATION PROVINCIAL

DATE APPROVED: JANUARY 28 19 85 FILE NUMBER:

DATE OF CAMPAIGN: FEB. 10 - APR. 30, 1985

Type of Campaign: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:		$5,032.56
CAMPAIGN EXPENSES: (List each category)		
Packaging		3,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		3,000.00
Net Proceeds from Campaign:		$2,032.56

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards funding of the Gymnastic Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JULIE POPE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA 05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORTH EDMONTON ELEMENTARY SCHOOL

DATE APPROVED: .... 19........ FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: February 11 to March 4, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2000.00	$2111.36
Other:		
Total Campaign Revenue:		$2111.36
CAMPAIGN EXPENSES: (List each category)		
	Cash Prizes	89.00
	Walkman	49.99
	Books	34.38
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		173.37
Net Proceeds from Campaign:		$1937.99

Disposition of net proceeds: (Attach a list if necessary)

To be used for field trips and the purchase of school equipment

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: North Elementary School RED DEER

DATE APPROVED: September 16, 1985 FILE NUMBER:

DATE OF CAMPAIGN: October 15 - 31, 1985

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,200.00	$1,459.42
Other:		
Total Campaign Revenue:	1,200.00	1,459.42
CAMPAIGN EXPENSES: (List each category)		
Prizes	63.00	53.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	63.00	53.00
Net Proceeds from Campaign:	$1,137.00	$1,406.12

Disposition of net proceeds: (Attach a list if necessary)

Proceeds go to extend the school program and for field trips to appropriate locations relevant to the curriculum.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Northern Alberta Brain Injury Interest Society EDMONTON

DATE APPROVED: June 6 19 85 FILE NUMBER:

DATE OF CAMPAIGN: June 15 - 30, 1985

Type of Campaign: Solicit for donations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,400.00	$5,750.17
Other:		
Total Campaign Revenue:	6,400.00	5,750.17
CAMPAIGN EXPENSES: (List each category)		
Dove and orchids, tape, pins	1,170.00	1,588.24
Posters and banners	50.00	donated
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,220.00	1,588.24
Net Proceeds from Campaign:	$5,180.00	$4,161.93

Disposition of net proceeds: (Attach a list if necessary)

Raising funds to sustain the agency so that it may continue to service victims and families on a daily and continuing basis.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORWOOD COMMUNITY SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: May 7, 1985 - June 8, 1985

Type of Campaign: Jog-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	800.00 to 1,000.00	1,062.69
Other:		
Total Campaign Revenue:	800.00 to 1,000.00	1,062.69
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	800.00 to 1000.00	1,062.69

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to pay extra curricular materials and equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 06 [illegible]

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OAKRIDGE ELEMENTARY SCHOOL

DATE APPROVED: FIBRUARY 15 19 85 FILE NUMBER CALGARY

DATE OF CAMPAIGN: FEBRUARY 18 to March 4 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE.		
Contributions/Donations:	$2,000	$2,753
Other		
Total Campaign Revenue:	2,000	2,753
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$2,000	$2,753

Disposition of net proceeds: (Attach a list if necessary)

Curriculum activities packages, enrichment, remedial and gifted programs, physical education programs, equipment, field trips, special programs, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

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CCA-05 [illegible]

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OPERATION EYESIGHT UNIVERSAL

DATE APPROVED: December 1 1984

FILE NUMBER: Provincial - Edmonton
Calgary - Red Deer
Drumheller -
Medicine Hat
Grande Prairie

DATE OF CAMPAIGN: January 2 - December 31, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	584,000.	591,886
Other:		
Total Campaign Revenue:	584,000	591,886
CAMPAIGN EXPENSES: (List each category)		
Supplies, mail lists, postage	22,674.	19,659
Promotion	4,991.	16,629
ADMINISTRATION EXPENSES: (List each category)		
Salaries, Benefits, Honorarium	33,390.	42,032
Bonding, Insurance, rent audit	3,352.	5,760.
Total Campaign Expenses:	64,407.	84,080
Net Proceeds from Campaign:	519,593.	507,806

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Robert L. Jones

(Signature of Independent Qualified Auditor)

Robert L. Jones, C.A.

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Friend of Youth

The Optimist Club of Medicine Hat
Box 832
Medicine Hat, Alberta
Canada

CITY OF MEDICINE HAT
RECEIVED
MAR 0 1985
OFFICE OF THE CITY CLERK

FEBRUARY 22 , 1985

MR. L.P. GODIN
CITY CLERK
CITY OF MEDICINE HAT

DEAR SIR:

RE: VARIETY SHOW CAMPAIGN TO RAISE FUNDS FROM OCTOBER 1 ,1984 to JANUARY 22, 1985 WHICH WAS APPROVED ON OCTOBER 4 , 1984.

CAMPAIGN REVENUE WAS AS FOLLOWS:

TOTAL CONTRIBUTIONS/DONATIONS	$20,209.00
57½% TO PROMOTOR	$11,620.18
42½% TO OPTIMIST CLUB	$ 8588.82

THE NET PROCEEDSOF $8588.82 WILL BE USED BY THE OPTIMIST CLUB TO SPONSOR MINOR SPORTS AND YOUTH RELATED ACTIVITIES IN MEDICINE HAT.

SINCERELY

BRYAN FANDRICH
VARIETY SHOW CHAIRMAN

PRESIDENT

SECRETARY-TREASURER

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OPTIMIST CLUB OF NORTH CALGARY CALGARY

DATE APPROVED: February 20 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 1 - April 15, 1985

TYPE OF CAMPAIGN: Telephone Solicitation, Personal Contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$11,197.67
Other:		
Total Campaign Revenue:	15,000.00	11,197.67
CAMPAIGN EXPENSES: (List each category)		
57.5% to promoter Tyee Productions	8,625.00	6,349.90
ADMINISTRATION EXPENSES: (List each category)		
Bank Service Charge		2.70
Total Campaign Expenses:	8,625.00	6,352.60
Net Proceeds from Campaign:	$ 6,375.00	$ 4,845.07

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OTTEWELL COMMUNITY LEAGUE EDMONTON

DATE APPROVED: January 19 85 **FILE NUMBER:** 2053

DATE OF CAMPAIGN: January 19, 1985 - February 19, 1985

TYPE OF CAMPAIGN: Skate-a-Thon, Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,000.00	$14,770.00
Other:		
Total Campaign Revenue:	11,000.00	14,770.00
CAMPAIGN EXPENSES: (List each category)		
Ice Time	500.00	
Printing	300.00	156.00
Prizes	500.00	520.00
ADMINISTRATION EXPENSES: (List each category)		
Bank Charges		10.00
N.S.F Cheques		27.00
Sundry		62.00
Total Campaign Expenses:	1,300.00	775.00
Net Proceeds from Campaign:	$9,700.00	$13,995.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds is spent for hockey-ice rental, equipment & repairs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OTTEWELL JR. HIGH SCHOOL FUND RAISING EDMONTON

DATE APPROVED: MARCH 1 19 85 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 1 - 12, 1985

TYPE OF CAMPAIGN: CHOCOLATE BAR SALES

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$4860.00	$4622.54
Other:		
Total Campaign Revenue:	4860.00	4622.54
CAMPAIGN EXPENSES: (List each category)		
PRIZES AND SALES INCENTIVES	860.00	$535.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	860.00	535.00
Net Proceeds from Campaign:	$4000.00	$4087.54

Disposition of net proceeds: (Attach a list if necessary)

French Club Exchange Program - $1362.00
Physical Education Dept. Equipment - $2725.54

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OUR LADY OF PEACE SCHOOL - PARENT ADVISORY COMMITTEE EDMONTON

DATE APPROVED: May 9 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 10, 1985 - May 22, 1985

Type of Campaign: SPELL-A-THON

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:		1,400.00	1,852.00
Other:			
Total Campaign Revenue:		1,400.00	1,852.00
CAMPAIGN EXPENSES: (List each category)			
Prizes:	100% on test	20.00	56.00
	First Prize	26.00	26.00
	Second Prize	15.00	15.00
	Third Prize	10.00	10.00
ADMINISTRATION EXPENSES: (List each category)			
Paper		10.00	15.00
Total Campaign Expenses:		81.00	122.00
Net Proceeds from Campaign:		1,319.00	1,730.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to school computers and computer software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARALYMPIC SPORTS ASSOCIATION

DATE APPROVED: September 5 19 85 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: August 25, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	8,000.00	3,943.37
Other:		
Total Campaign Revenue:	8,000.00	3,943.37
CAMPAIGN EXPENSES: (List each category)	nil	
ADMINISTRATION EXPENSES: (List each category)		
$10.00 for receipt books	150.00	110.00
$78.88 for postage for receipts		
$10.00 for paper for thank you letters (letterhead)		
$11.12 envelopes		
Total Campaign Expenses:	150.00	110.00
Net Proceeds from Campaign:	7,850.00	3,833.37

Disposition of net proceeds: (Attach a list if necessary)

Childrens Summer Sport Development Program
Wheelchair Funding

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

CMA
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARENTS ANONYMOUS CALGARY

DATE APPROVED: November 23, 1984 **FILE NUMBER:**

DATE OF CAMPAIGN: November 30, 1984 - April 30, 1985

TYPE OF CAMPAIGN: Public speaking

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$5,000.00	$ 3,700.00
Other:		7,000.00
Total Campaign Revenue:	5,000.00	10,700.00
CAMPAIGN EXPENSES: (List each category)		
Paper	100.00	100.00
Postage	150.00	45.00
Mileage	75.00	49.00
Dinner expenses		200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	325.00	394.00
Net Proceeds from Campaign:	$4,675.00	$ 9,606.00

Disposition of net proceeds: (Attach a list if necessary)

Raising of Operating Capital, the amount which is the difference between their Budget and their Family Community Support Services funding. ($5,000.00).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Lorna Hamm
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKINSON'S SOCIETY OF SOUTHERN ALBERTA CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: October 1, 1984 - March 1, 1985

Campaign: Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	5,500.00	5,436.00
Other:		
Total Campaign Revenue:	5,500.00	5,436.00
CAMPAIGN EXPENSES: (List each category)		
Postage	224.00	256.00
Stationery	110.00	120.00
Copying	70.00	75.00
ADMINISTRATION EXPENSES: (List each category)		
Secretarial Wages	296.00	296.00
Volunteers		
Total Campaign Expenses:	700.00	747.00
Net Proceeds from Campaign:	4,800.00	4,689.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Brain Tissue Bank, Movement Disorder Clinic and operation costs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKVIEW JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: April 1, 1985 - April 26, 1985

Type of Campaign: Wake-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	4,000.00	6,283.22
Other:		
Total Campaign Revenue:	4,000.00	6,283.22
CAMPAIGN EXPENSES: (List each category)		
Food	300.00	279.81
Games	40.00	30.00
Miscellaneous	50.00	91.74
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	390.00	401.55
Net Proceeds from Campaign:	3,610.00	5,881.67

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds are to be used for reducing the per student cost of our annual Spring Outdoor Education Camp for Grade 9 students. The proceeds will also be used for subsidizing students who might not be able to attend otherwise.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 26 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PENRHYN SOCIETY

DATE APPROVED: JANUARY 1985 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: APRIL 1, 1985 to MAY 31, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$4,287.50
Other:		
Total Campaign Revenue:		$4,287.50
CAMPAIGN EXPENSES: (List each category)		
PRINTING OF BROCHURES		368.29
ADMINISTRATION EXPENSES: (List each category)		NIL
Total Campaign Expenses:		$ 368.29
Net Proceeds from Campaign:		$ 3,919.21

Disposition of net proceeds: (Attach a list if necessary)

PROCEEDS HEED IN INTEREST BEARING TRUST ACCOUNT IN THE ROYAL BANK - NORTHWOOD MALL.
ACCT NO. 7780125.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BANK BALANCES AS AT SEPT 20, 1985

CURRENT ACCOUNT	$ 197.23
TRUST ACCOUNT	$ 4,248.02

NO LIABILITIES

R C Kernaghan

[illegible] TREASURER

476-4885 - (R.C.KERNAGHAN)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PHOENIX THEATRE SOCIETY EDMONTON

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: December 7, 1984 - January 10, 1985

Type of Campaign: Personal approach to patrons and subscribers of the Phoenix Theatre.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	20,000.00	10,710.00
Other:		
Total Campaign Revenue:	20,000.00	10,710.00
CAMPAIGN EXPENSES: (List each category)		
Printing Costs	400.00	229.44
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	229.44
Net Proceeds from Campaign:	19,600.00	10,480.56

Disposition of net proceeds: (Attach a list if necessary)

The proceeds will be part of the Phoenix general income and used to defray our annual operating expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Piranhas Swim Club (Grande Prairie) GRANDE PRAIRIE

DATE APPROVED: March 5 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 17 - 18, 1985

Type of Campaign: Swim-a-thon

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$12,447.00
Other:		
Total Campaign Revenue:	8,000.00	12,447.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	300.00	559.00
CASA	495.00	495.00
Pool Time	400.00	425.00
Promotion	400.00	500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,595.00	1,979.00
Net Proceeds from Campaign:	$6,405.00	$10,468.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for travel expenses, pool rental, coaches expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA 05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Pollard Meadows School

DATE APPROVED: May 19 85 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: May 4 - 17, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 12,000	$ 5,169.40
Total Campaign Revenue:		5,169.40
CAMPAIGN EXPENSES: (List each category)		
Chocolate Purchase	6,300	3,162.50
ADMINISTRATION EXPENSES: (List each category)		
N.S.F. Cheque		29.16
Total Campaign Expenses:	6,300	3,191.66
Net Proceeds from Campaign:	5,700	1,977.74

Disposition of net proceeds: (Attach a list if necessary)

a. Support of School Field Trips

b. Purchase of school items.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Unsigned

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA 05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PRAIRIE GALLERY SOCIETY

DATE APPROVED: MARCH 7 1985 FILE NUMBER: GRANDE PRAIRIE

DATE OF CAMPAIGN: MARCH 9, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		17,700.00
Other:		3,233.00
Total Campaign Revenue:		20,933.00
CAMPAIGN EXPENSES: (List each category)		
201 meals @ $9.95		1,999.95.
Hotel service charge		200.00
Artists' Fees 41 @ $50		2,050.00
Wine		400.00
Program & Tickets		30.00
Visa charge for Sales		222.77
Advertising		---
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		4,902.72
Net Proceeds from Campaign:		16,030.28

Disposition of net proceeds: (Attach a list if necessary)

Operating funds for 1985 - 86 Fiscal year.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

UNSIGNED

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PRAIRIE GALLERY SOCIETY GRANDE PRAIRIE

DATE APPROVED: Sept. 23 19 85 FILE NUMBER:

DATE OF CAMPAIGN: October 19, 1985

Type of Campaign: Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,051.00	$18,093.50
Other:		3,947.00
Total Campaign Revenue:		22,040.50
CAMPAIGN EXPENSES: (List each category)		
Catering	1,086.00	1,125.00
Refreshments	485.00	1,409.55
Bar Tender	-	40.00
Entertainment	300.00	-
Venue Rental	-	-
ADMINISTRATION EXPENSES: (List each category)		
Advertising	60.00	127.44
Printing	120.00	454.88
Total Campaign Expenses:	2,051.00	3,156.87
Net Proceeds from Campaign:	$10,000.00	$18,883.68

Disposition of net proceeds: (Attach a list if necessary)

To be used towards alleviating a $80,000 shortfall in the new facility capital fundraising.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Prince Rupert Elementary School EDMONTON

DATE APPROVED: February 19 85 FILE NUMBER:

DATE OF CAMPAIGN: February 19 - March 19, 1985

Type of Campaign: Mathathon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,100.00	$1,768.59
Other:		
Total Campaign Revenue:	1,100.00	1,768.59
CAMPAIGN EXPENSES: (List each category)		
Paper	50.00	30.00
Prizes		49.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	79.00
Net Proceeds from Campaign:	$1,050.00	$1,719.59

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for providing field trips for their students and also for providing extra resources and supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Elaine M. Low

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PRINCETON ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: February 19 85 FILE NUMBER: 2076

DATE OF CAMPAIGN: February 25 - March 8, 1985

TYPE OF CAMPAIGN: Spell-a-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,544.22
Other:		
Total Campaign Revenue:	1,500.00	2,544.22
CAMPAIGN EXPENSES: (List each category)		
Prizes	50.00	
Stationery	10.00	
Lucky Draw		10.00
Pictures		11.39
Cake		14.95
Silver Dollars		36.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	60.00	72.34
Net Proceeds from Campaign:	$ 1,440.00	$2,471.88

Disposition of net proceeds: (Attach a list if necessary)

The funds used to purchase playground equipment for school use.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. M. Alexander
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: QUEEN MARY PARK ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 19, 1985 - March 15, 1985

Type of Campaign: MATH-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,500.00	2,282.30
Other:		
Total Campaign Revenue:	2,500.00	2,282.30
CAMPAIGN EXPENSES: (List each category)		
Paper		30.00
Prizes	300.00	177.82
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	207.82
Net Proceeds from Campaign:	2,200.00	2,074.48

Disposition of net proceeds: (Attach a list if necessary)

Providing field trips for students.
Providing extra resources and supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ELAINE M. LOW

(Signature of Independent Qualified Auditor)

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-06 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: QUEENRIDGE DOWNS HOCHEY ASSOCIATION (CALGARY)

DATE APPROVED: DECEMBER 21 1984 19

DATE OF CAMPAIGN: JANUARY 7 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$9500.00	$7666.48
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
PRIZES	$ 1500.00	$463.91
REFRESHMENTS	$375.00	nil
ADMINISTRATION EXPENSES: (List each category)		
PRINTING OF CARDS	$250.00	$47.00
Total Campaign Expenses:	$2125.00	$ 510.91
Net Proceeds from Campaign:	~~$7375.00~~	$7155.57

Disposition of net proceeds: (Attach a list if necessary)

ICE RENTAL, EQUIPMENT UPGRADING, ALL PROCEEDS USED FOR
QUEENRIDGE DOWNS HOCKEY ASSOC.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer and District Young Men's Christian Association

DATE APPROVED: May 7 19 85 FILE NUMBER: RED DEER

DATE OF CAMPAIGN: May 6 - June 10, 1985

Type of Campaign: Pledges from runner

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:	Corporate Sponsorships	$4,800.00	$4,502.86
Other:	Pledges	5,000.00	3,950.05
Total Campaign Revenue:		9,800.00	8,452.91
CAMPAIGN EXPENSES: (List each category)			
T-Shirts		1,400.00	1,377.60
Advertisements (radio and print)		3,100.00	3,680.00
Pledge forms		150.00	148.19
Prizes - Top Finishers		300.00	322.86
Prizes - Most pledges		700.00	400.00
Refreshments		100.00	-
Additional insurance		250.00	-
ADMINISTRATION EXPENSES: (List each category)			
Office supplies		120.00	120.00
Transportation		350.00	350.00
Administration costs		650.00	640.00
Total Campaign Expenses:		7,120.00	7,038.65
Net Proceeds from Campaign:		$2,680.00	$1,414.26

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for YMCA Youth and Leadership Development Programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CATALINA SWIM CLUB RED DEER

DATE APPROVED: December 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: December 15, 1984 - March 15, 1985

TYPE OF CAMPAIGN: Door to door canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 10,000.00	$ 9,678.00
Other: Interest		43.47
Total Campaign Revenue:	10,000.00	9,721.47
CAMPAIGN EXPENSES: (List each category)		
Prizes		1,089.35
Pool rental	340.00	
Advertising	250.00	
Canadian Amateur Swimming Ass'n Fees	900.00	630.00
Bank charges & returned cheques		160.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,490.00	1,879.35
Net Proceeds from Campaign:	$ 8,510.00	$ 8,002.12

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for operation of the swim club (Pool fees, salaries, swim meets, etc.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Beth Dawson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CHRISTIAN SCHOOL RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: January 26, 1985

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		1,740.05
Other:		
Total Campaign Revenue:		1,740.05
CAMPAIGN EXPENSES: (List each category)		
Lunch for students		153.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		153.40
Net Proceeds from Campaign:		1,586.65

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to school equipment and student fund activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer College Mens Basketball Team RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: November 9, 1985

Type of Campaign: Bottle Drive

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,500.00	$436.00
Other:		
Total Campaign Revenue:	1,500.00	436.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$1,500.00	$436.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward travel expenses to a tournment in the States.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER FIREFIGHTERS COMMUNITY FUND RED DEER

DATE APPROVED: Janaury 1 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: January 1, 1985 - April 31, 1985

TYPE OF CAMPAIGN: Xmas tree pick-up and mail appeal

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 4,500.00	$ 5,603.50
Other:		
Total Campaign Revenue:	4,500.00	5,603.50
CAMPAIGN EXPENSES: (List each category)		
Postage	200.00	80.00
Stationery	100.00	246.40
Publicity		48.64
Pick Up & cleaning		203.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	578.29
Net Proceeds from Campaign:	$ 4,200.00	$ 5,025.21

Disposition of net proceeds: (Attach a list if necessary)

Will form part of $5,000.00 donation to R.D.R.H. for special equipment for use in the intensive care nursery ward.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Len Ziegler

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Gymnastic Association RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 3 - 17, 1985

Type of Campaign: Chocolate bars sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,600.00	$3,222.75
Other:		
Total Campaign Revenue:	3,600.00	3,222.75
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate bars		2,025.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		2,025.00
Net Proceeds from Campaign:	$3,600.00	$1,197.75

Disposition of net proceeds: (Attach a list if necessary)

Proceeds have been deposited in special fund for athlete assistance (i.e. travel and meet expenses).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Karen Buchanan

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER RIVER PATHFINDER CLUB RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 4, 1985 - March 17, 1985

Type of Campaign: Chocolate Almond Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,600.00	4,080.00
Other:		
Total Campaign Revenue:	3,600.00	4,080.00
CAMPAIGN EXPENSES: (List each category)		
Almonds	1,890.00	2,079.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,890.00	2,079.00
Net Proceeds from Campaign:	1,710.00	2,001.00

Disposition of net proceeds: (Attach a list if necessary)

All funds raised will go to help defer costs of the North American Pathfinder Club Camporee

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Signed
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Regesh Family & Child Services Ltd. Calgary

DATE APPROVED: .... 19......... FILE NUMBER: ....

DATE OF CAMPAIGN: June 29 - 30, 1985

Type of Campaign: Car Wash

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$80.00	$104.00
Other:		
Total Campaign Revenue:	80.00	104.00
CAMPAIGN EXPENSES: (List each category)		
Soap		5.00
Buckets (2)		5.00
Rags		3.00
Sham		4.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10.00	17.00
Net Proceeds from Campaign:	$70.00	$79.00

Disposition of net proceeds: (Attach a list if necessary)

To use as spending money for the youngsters in our care for the Calgary Stampede.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE REGISTERED INTERIOR DESIGNERS INSTITUTE OF ALBERTA CALGARY

DATE APPROVED: .... **19**.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: Sept. 21, 1984 - January 31, 1985

Type of Campaign: Cash Donations, Auction Sale and Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		16,540.00
Other:		2,950.00
Total Campaign Revenue:		19,490.00
CAMPAIGN EXPENSES: (List each category)		
Food & Beverage		550.53
Printing		525.60
Equipment Rental		421.50
Bank & Visa Charges		111.39
Auction Supplies		108.52
Space Rental		100.00
Music Cost		100.00
Permit		5.00
ADMINISTRATION EXPENSES: (List each category)		
Stationery/Office Supplies		426.39
Telephone & Postage Expense		122.44
Total Campaign Expenses:		2,471.37
Net Proceeds from Campaign:		17,018.63

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to achieving the goals of the institute (R.I.D.I.A.) and aiding the Ronald MacDonald House.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Rehabilitation Society of Calgary Member's Social Club
CALGARY

DATE APPROVED: May 17, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: June 1, 1985

Type of Campaign: Flea market

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,455.00	$1,342.69
Other:		
Total Campaign Revenue:	1,455.00	1,342.69
CAMPAIGN EXPENSES: (List each category)		
Food	200.00	188.85
Advertising	100.00	30.65
Stationery	30.00	10.00
Mileage	100.00	160.41
Entertainment	75.00	37.50
Miscellaneous	50.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	555.00	427.41
Net Proceeds from Campaign:	$ 900.00	$ 915.28

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the Social Club for disabled members of the Rehabilitation Society of Calgary to help subsidize the special costs of leisure activities for disabled people.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RIDGEWOOD COMMUNITY LEAGUE EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 18, 1985 - April 27, 1985

Type of Campaign: Chocolate Bar Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,385.00	4,428.00
Other:		
Total Campaign Revenue:	2,385.00	4,428.00
CAMPAIGN EXPENSES: (List each category)		
Top Sales	60.00	60.00
Daily Draw	80.00	80.00
Grand Prize	100.00	100.00
Payment to Cadbury		2,340.00
Lost/damaged/non-returnable goods		16.95
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	240.00	2,596.95
Net Proceeds from Campaign:	2,145.00	1,831.05

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to build a children's playground south of Mary Hanley Catholic School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PETER MORRIS

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RITCHIE JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: September 30, 1985 - October 11, 1985

Type of Campaign: Chocolate Bar Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	9,000.00	8,841.29
Other:		
Total Campaign Revenue:	9,000.00	8,841.29
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolate Bars	4,687.50	4,687.50
Prizes to Salespeople	150.00	150.00
Prizes to Top Class	100.00	85.00
Refund		2.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,937.50	4,924.50
Net Proceeds from Campaign:	4,062.50	3,916.79

Disposition of net proceeds: (Attach a list if necessary)

Field Trips to reinforce Academic Disciplines
Music Equipment

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA 05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RIVERBEND BROOKSIDE COMMUNITY LEAGUE

DATE APPROVED: Feb 1985 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: Jan 26/85 - Mar 11/85

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$21,000.00	$25,247.26
CAMPAIGN EXPENSES: (List each category)		
PRIZES FOR PARTICIPANTS	6,500.00	8,390.80
PRINTING	100.00	100.00
FOOD & BEVERAGES	300.00	317.00
MISCELLANEOUS	100.00	-0-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,000.00	8,807.80
Net Proceeds from Campaign:	$14,000.00	$16,439.46

Disposition of net proceeds: (Attach a list if necessary) Net proceeds from the Skate-A-Thon went to pay for ice time rentals for Area II Minor Hockey Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Unsigned

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROSSLYN JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: June 3, 1985 - June 6, 1985

Type of Campaign: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,100.00	2,720.72
Other:		
Total Campaign Revenue:	3, 100.00	2,720.72
CAMPAIGN EXPENSES: (List each category)		
Prizes	150.00	150.00
	150.00	150.00
	100.00	100.00
Sponsor Draws		50.00
Football Tickets		84.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	534.00
Net Proceeds from Campaign:	2,700.00	2,186.72

Disposition of net proceeds: (Attach a list if necessary)

Net Proceeds go to: Student Council Charitable Donations Classroom microcomputers
Student Council and Awards
Anniversary edition of Rosslyn Yearbook

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

GRANDE PRAIRIE

NAME OF ORGANIZATION: ROYAL CANADIAN LEGION BRANCH #054

DATE APPROVED: September 20 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 21 - Nov. 10, 1985

Type of Campaign: Sale of Poppies & Wreaths

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$10,669.00
Other:		
Total Campaign Revenue:		10,669.00
CAMPAIGN EXPENSES: (List each category)		
Poppies and wreaths		6,835.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		6,835.25
Net Proceeds from Campaign:		3,833.75

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds were used to financially assist the needy veterans.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROYAL CANADIAN LEGION #275 LADIES AUXILIARY CALGARY

DATE APPROVED: March 15 1985 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 1 - 30, 1985

Type of Campaign: Walk-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$9,474.20
Other:		
Total Campaign Revenue:	5,000.00	9,474.20
CAMPAIGN EXPENSES: (List each category)		
Refreshments	500	112.42
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	112.42
Net Proceeds from Campaign:	$4,500.00	$9,361.78

Disposition of net proceeds: (Attach a list if necessary)

Multiple Sclerosis Society	$4,680.89
Disabled Skiing Association	$4,680.89

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON
NAME OF ORGANIZATION: ROYAL CANADIAN LEGION (EDMONTON CITY BRANCHS COMMITTEE)

DATE APPROVED: Sept. 18 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: Jan. 2 - Feb. 2, 1985

Type of Campaign: Telephone/Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$300,000.00	$301,533.74
Other: Bank Interest		1,255.10
Total Campaign Revenue:	300,000.00	302,788.84
CAMPAIGN EXPENSES: (List each category)		
Great West Entertainment	172,500.00	172,395.79
Bank Service Charges		160.52
Miscellaneous Expenses		1,353.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	172,500.00	173,909.91
Net Proceeds from Campaign:	$127,500.00	$128,878.93

Disposition of net proceeds: (Attach a list if necessary)

$100,000.00 forwarded to Multiple Sclerosis Society and the rest of net proceeds will be distributed to other legion charities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SACRED HEART SCHOOL COUNCIL CALGARY

DATE APPROVED: February 15, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: April 18 - May 1, 1985

TYPE OF CAMPAIGN: Spell-A-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,170.00
Other:		
Total Campaign Revenue:	3,000.00	1,170.00
CAMPAIGN EXPENSES: (List each category)		
Duplication of tests/pledge sheets	150.00	150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150.00	150.00
Net Proceeds from Campaign:	$2,850.00	$1,020.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purchase of additional audio/visual hardware and computer software to supplement existing materials presently in the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. Gray
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. ALBERT ASSOCIATION FOR THE HANDICAPPED PROV.

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: MAY 4, 1985

Type of Campaign: Roller Skate-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$4,573.01
Other:		
Total Campaign Revenue:	10,000.00	4,573.01
CAMPAIGN EXPENSES: (List each category)		
Pledge cards	400.00	356.30
Concession	200.00	233.74
Prizes	175.00	175.00
Advertising	300.00	180.40
Rental Rink/Skates	650.00	457.50
ADMINISTRATION EXPENSES: (List each category)		
Paper/Copying/Postage	100.00	55.29
N.S.F. Cheques	-	69.50
Total Campaign Expenses:	1,989.40	1,822.11
Net Proceeds from Campaign:	$8,010.60	$2,750.90

Disposition of net proceeds: (Attach a list if necessary)

To implement the recommendations of residents of St. Albert to secure services for persons with handicap.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Angela School EDMONTON

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 18, 1985

Type of Campaign: Spellathon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,500.00	$2,637.74
Other:		
Total Campaign Revenue:	1,500.00	2,637.74
CAMPAIGN EXPENSES: (List each category)		
Prizes (cash)	Nil	75.00
Trophies		138.66
Class Reward		120.80
Flowers		20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	354.46
Net Proceeds from Campaign:	$1,500.00	$2,283.28

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go for purchase of computer software, field trips, sports equipment and Awards Day.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. AUGUSTINE'S PARENT - TEACHER COUNCIL CALGARY

DATE APPROVED: January 29, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: March 3 - 18, 1985

TYPE OF CAMPAIGN: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$5,921.00
Other:		
Total Campaign Revenue:	5,000.00	5,921.00
CAMPAIGN EXPENSES: (List each category)		
Cash prizes	1,000.00	560.00
Other prizes		441.98
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	1,001.98
Net Proceeds from Campaign:	$4,000.00	$4,919.02

Disposition of net proceeds: (Attach a list if necessary)

To supply funds in assisting St. Augustine School to finance various activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Bede Parent Council CALGARY

DATE APPROVED: May 17 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - 21, 1985

Type of Campaign: Spellathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$9,638.14
Other:		
Total Campaign Revenue:	6,000.00	9,638.14
CAMPAIGN EXPENSES: (List each category)		
Prizes	420.00	429.32
Printing	80.00	19.59
Treats	-	225.83
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	674.74
Net Proceeds from Campaign:	$5,500.00	$8,963.40

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for computer software, laminating machine, education plus resources and classroom resources.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. CLARE'S PARISH HOCKEY EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: December 15, 1984 - January 23, 1985

Type of Campaign: Skate-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	5,000.00	4,800.00
Other:		
Total Campaign Revenue:	5,000.00	4,800.00
CAMPAIGN EXPENSES: (List each category)		
	200.00	105.00
	300.00	344.87
	100.00	100.00
	500.00	480.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,100.00	1,029.87
Net Proceeds from Campaign:	3,900.00	37,701.13

Disposition of net proceeds: (Attach a list if necessary)

All proceeds was used for Ice Rental for 84.85 hockey season.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Clement School GRANDE PRAIRIE

DATE APPROVED: September 20, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: November 22 - December 31, 1985

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,200.00	$2,620.00
Other:		
Total Campaign Revenue:	1,200.00	2,620.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	100.00	60.00
Lunch for all the sellers		140.00
Cost of the chocolates		1,520.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	1,720.00
Net Proceeds from Campaign:	$1,100.00	$ 900.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward student's council funds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. Gerald Heaney
(Signature of Independent Qualified Auditor)

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CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. DOMINIC SCHOOL (Parent Advisory)

DATE APPROVED: February 11 19 85 FILE NUMBER: EDMONTON

DATE OF CAMPAIGN: February 15th - 28th, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,500.00	3,100.00
Other:	–	–
Total Campaign Revenue:	2,500.00	3,100.00
CAMPAIGN EXPENSES: (List each category)		
	paper &	
	prizes	500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		500.00
Net Proceeds from Campaign:		2,600.00

Disposition of net proceeds: (Attach a list if necessary)

The money is used to purchase a new photocopier for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. EDMUND SCHOOL Edmonton

DATE APPROVED: February 11, 19 85 FILE NUMBER: 2082

DATE OF CAMPAIGN: March 1 - March 22, 1985

TYPE OF CAMPAIGN: Spell-a-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$10,613.12
Other:		
Total Campaign Revenue:	8,000.00	10,613.12
CAMPAIGN EXPENSES: (List each category)		
Prizes - Individual prizes	600.00	982.74
Class Prizes	600.00	896.12
ADMINISTRATION EXPENSES: (List each category)		
Paper & Printing	100.00	120.00
Total Campaign Expenses:	$1,300.00	1,998.86
Net Proceeds from Campaign:	$6,700.00	$ 8,614.24

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds is used to student field trip program, computer software, student activities, library materials, gymastic equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. GERARD'S SCHOOL CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 13, 1985 - February 27, 1985

Type of Campaign: Math-A-Thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	5,500.00	4,721.51
Other:		
Total Campaign Revenue:	5,500.00	4,721.51
CAMPAIGN EXPENSES: (List each category)		
Prizes	500.00	374.51
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	374.51
Net Proceeds from Campaign:	5,000.00	4,347.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used to acquire computer software and pay expenses incurred with respect to lunch room supervision and an enrichment program at St. Gerard's.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. John's School of Alberta - Company of the Cross
EDMONTON

DATE APPROVED: .... 19......... FILE NUMBER: ....

DATE OF CAMPAIGN: March 23 - November 16, 1985

Type of Campaign: Door to Door honey sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$70,000.00	$55,073.00
Other:		
Total Campaign Revenue:	70,000.00	55,073.00
CAMPAIGN EXPENSES: (List each category)		
Honey purchases	20,000.00	15,253.83
Processing (Jars, lids, labels)	9,000.00	3,904.54
Transportation	1,500.00	305.00
Miscellaneous sales expenses	4,000.00	2,334.42
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	34,500.00	21,797.79
Net Proceeds from Campaign:	$35,500.00	$33,275.21

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used to keep tuition costs down to allow more boys the opportunity of attending the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Spence
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. John's School of Alberta - Company of the Cross (Alberta) CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 23 - December 31, 1985

Type of Campaign: Door to door honey sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$80,000.00	$55,350.97
Other:		
Total Campaign Revenue:	80,000.00	55,350.97
CAMPAIGN EXPENSES: (List each category)		
Honey purchases	25,000.00	15,330.82
Processing (Jars, lids, labels)	10,034.00	3,924.24
Transportation	2,000.00	500.00
Miscellaneous sales expenses	4,000.00	2,788.29
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	41,034.00	22,543.35
Net Proceeds from Campaign:	$38,966.00	$32,807.62

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward operating a rural school and keeping tuition as low as possible to allow more boys the opportunity of attending the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Spence
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. John's School of Alberta - Company of The Cross (Alberta)

DATE APPROVED: .... 19..........

FILE NUMBER: PROVINCIAL

DATE OF CAMPAIGN: March 23 - December 31, 1985

Type of Campaign: Door to door honey sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$19,000.00	$17,535.69
Other:		
Total Campaign Revenue:	19,000.00	17,535.69
CAMPAIGN EXPENSES: (List each category)		
Honey Purchases	4,500.00	4,856.94
Processing (Jars, lids, labels)	2,500.00	1,243.24
Miscellaneous sales expenses	2,500.00	4,082.39
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	9,500.00	10,182.57
Net Proceeds from Campaign:	$ 9,500.00	$ 7,353.12

Disposition of net proceeds: (Attach a list if necessary)

To raise funds in order to keep tuition costs down to allow more boys the opportunity of attending the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Spence
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Joseph's High School (Celtic's Volleyball Team)
GRANDE PRAIRIE

DATE APPROVED: August 13 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: September 6 - 15, 1985

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,120.00	$771.00
Other:		
Total Campaign Revenue:	1,120.00	771.00
CAMPAIGN EXPENSES: (List each category)		
Gas	120.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	120.00	-
Net Proceeds from Campaign:	$1,000.00	$771.00

Disposition of net proceeds: (Attach a list if necessary)

Funds for operating and travel expenses for Boy's Volleyball Team at St. Joseph's High School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA 26 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MATTHEW SCHOOL PARENT & TEACHER ADVISORY COMMITTEE

DATE APPROVED: DEC. 12 19 84 FILE NUMBER EDMONTON

DATE OF CAMPAIGN: FEB. 9-15

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE		
Contributions/Donations.	5,000 - 7,000	7618.15
Other.		
Total Campaign Revenue:		7618.15
CAMPAIGN EXPENSES: (List each category)		
	PRIZES	419.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		419.00
Net Proceeds from Campaign:		7199.15

Disposition of net proceeds: (Attach a list if necessary)

$5000 - Our contribution to playground (as indicated on application)

$1000 - Development and Peace

$1200 - a)Field Trips b) 25th anniversary expenses (a - $50. per class/20)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MICHAEL COMMUNITY AND DISTRICT AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: December 7 1984 **FILE NUMBER:**

DATE OF CAMPAIGN: January 5 - 11, 1985

TYPE OF CAMPAIGN: Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,200.00	$2,691.50
Other:		
Total Campaign Revenue:	5,200.00	2,691.50
CAMPAIGN EXPENSES: (List each category)		
Tickets, hall rentals	2,200.00	
Newspaper advertising		25.20
Miscellaneous bar supplies		93.00
Costume material & supplies		56.20
Plastic for balloons		2.25
Band		650.00
Liquor		672.30
Catering		344.06
ADMINISTRATION EXPENSES: (List each category)		
Balloons		52.50.
Kitz advertising		45.00
Total Campaign Expenses:	2,200.00	1,990.01
Net Proceeds from Campaign:	$3,000.00	$ 701.49

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for proposed Senior Citizens Drop-In-Centre.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MICHAEL COMMUNITY & DISTRICT AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: October 28 19 85 FILE NUMBER:

DATE OF CAMPAIGN: November 9, 1985

Type of Campaign: Ticket Sale for Dance

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$5,800.00	$3,170.75
Total Campaign Revenue:	5,800.00	3,170.75
CAMPAIGN EXPENSES: (List each category)		
Band	450.00	600.00
Advertising	70.00	169.63
Liquor	1,300.00	793.35
Catering Expenses	700.00	355.00
Bar Supplies	100.00	96.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,620.00	2,013.98
Net Proceeds from Campaign:	$3,180.00	$1,156.77

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used for additional storage space. Also a drop in centre for the senior citizens.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. RUPERT SCHOOL CALGARY

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 1, 1985 - March 8, 1985

Type of Campaign: SPELL-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	4,000.00	3,942.56
Other:		
Total Campaign Revenue:	4,000.00	3,942.56
CAMPAIGN EXPENSES: (List each category)		
		285.48
		134.50
ADMINISTRATION EXPENSES: (List each category)		
	100.00	70.00
Total Campaign Expenses:	100.00	489.98
Net Proceeds from Campaign:	3,900.00	3,452.58

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds are for purchase of library books for school library.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. STEPHEN BAND BOOSTER CLUB CALGARY

DATE APPROVED: May 30 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 26 - 30, 1985

Type of Campaign: Chocolate Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	12,000.00
Other:		
Total Campaign Revenue:	12,000.00	12,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	6,800.00	6,800.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,800.00	6,800.00
Net Proceeds from Campaign:	$5,200.00	$5,200.00

Disposition of net proceeds: (Attach a list if necessary)

Funding of annual band tour and workshops, purchasing of new instruments & music scores.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Teresa of Avila Parent Advisory Board RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 22 - May 3, 1985

Type of Campaign: Door to door chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,980.00	$4,869.42
Other:		
Total Campaign Revenue:	4,980.00	4,869.42
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	2,520.00	2,520.00
Gifts	-	153.70
Food	-	34.33
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,520.00	2,708.03
Net Proceeds from Campaign:	$2,460.00	$2,161.39

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for school books for library, purchase of a Tot-lot playground for the school and gymnasium equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

K. Cusworth

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. THOMAS AQUINAS PARENT - TEACHER GROUP MEDICINE HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 6, 1985 - April 4, 1985

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,400.00	3,400.00
Other:		
Total Campaign Revenue:	3,400.00	3,400.00
CAMPAIGN EXPENSES: (List each category)		
Price of Chocolate Bars	1,700.00	1,700.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,700.00	1,700.00
Net Proceeds from Campaign:	1,700.00	1,700.00

Disposition of net proceeds: (Attach a list if necessary)

Purchase of cedar unit playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. VINCENT DE PAUL BAND PARENTS ASSOCIATION CALGARY

DATE APPROVED: JANUARY 18 19 85 FILE NUMBER:

DATE OF CAMPAIGN: JAN. 18 - MARCH 15, 1985

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$6,952.05
Other:		
Total Campaign Revenue:	7,500.00	6,952.05
CAMPAIGN EXPENSES: (List each category)		
	3,937.50	4,337.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,937.50	4,337.50
Net Proceeds from Campaign:	$3,562.50	$2,614.55

Disposition of net proceeds: (Attach a list if necessary)

Acquiring band instruments, a library of music, and paying for band travel to regional competitions as well as special band clinics.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. William School Council CALGARY

DATE APPROVED: October 2, 1985 FILE NUMBER:

DATE OF CAMPAIGN: October 7 - 31, 1985

Type of Campaign: Selling of Merchandize

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$4,269.38
Other:		
Total Campaign Revenue:	4,500.00	4,269.38
CAMPAIGN EXPENSES: (List each category)		
Cost of Product	2,500.00	2,495.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,500.00	2,495.50
Net Proceeds from Campaign:	$2,000.00	$1,733.88

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward purchase of playground equipment and computer hardware.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: S.A.I.T. STUDENT'S ASSOCIATION CALGARY

DATE APPROVED: JUNE 21 19 85 FILE NUMBER:

DATE OF CAMPAIGN: SEPTEMBER 20, 1985

TYPE OF CAMPAIGN: SHINERAMA

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$10,887.95
Other:		
Total Campaign Revenue:		10,887.95
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$10,887.95

Disposition of net proceeds: (Attach a list if necessary)

Net Proceeds distributed to Cystic Fibrosis Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALVATION ARMY, EDMONTON EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - 31, 1985

Type of Campaign: Door-to-door & letter

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$777,675.00
Other:		25,158.65
Total Campaign Revenue:		802,833.65
CAMPAIGN EXPENSES: (List each category)		
Expenses include salaries, equipment, telephone, stationery & supplies, postage, office expense,travel		78,715.78
Meetings, luncheons		292.36
Receiver General		926.77
Employees Pension & Benefit Plan		536.16
ADMINISTRATION EXPENSES: (List each category)		
National assessment for advertising, newspaper, T.V. & Radio - 5%		40,141.68
Total Campaign Expenses:		120,612.75
Net Proceeds from Campaign:		$682,220.90

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used towards maintenance of The Salvation Army's social and welfare services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BRUCE GILLARD, C.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 10'

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE SALVATION ARMY GRANDE PRAIRIE CORPS (GRANDE PRAIRIE)

DATE APPROVED: FEBRUARY 20, 19 85 FILE NUMBER

DATE OF CAMPAIGN: NOVEMBER 1, 1985 to DECEMBER 31, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 14,000.00	$ 19,301.64
Other:	NIL	NIL
Total Campaign Revenue:	$ 14,000.00	$ 19,301.64
CAMPAIGN EXPENSES: (List each category)		
POSTAGE & PRINTING	100.00	261.20
MISC. CARDS & PUBLICATIONS (HAMPERS)	200.00	408.80
GIFT WRAP, TAPE, ETC.		215.19
ACKNOWLEDGEMENT TROPHIES		127.30
MEALS FOR WORKERS		66.60
GRANT TO SALVATION ARMY BAND (Christmas Services)		500.00
FOOD FOR CHRISTMAS HAMPERS		10,133.87
ADMINISTRATION EXPENSES: (List each category)		
PERCENTAGE OF INCOME TO DIVISIONAL HEADQUARTERS		1,904.05
Total Campaign Expenses:		$ 13,617.01
Net Proceeds from Campaign:		5,684.63

Disposition of net proceeds: (Attach a list if necessary) SURPLUS TO BE USED THROUGHOUT THE YEAR FOR EMERGENCY ASSISTANCE FOR THE NEEDY PROVIDING SUCH THINGS AS Food, Transportation, or other needs when need is apparent. (Surplus funds to be spent locally).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LARRY BRIDGER (captain)

Larry Bridger

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE SALVATION ARMY GRANDE PRAIRIE

DATE APPROVED: February 20 1985 FILE NUMBER:

DATE OF CAMPAIGN: May 1, 1985 - May 31, 1985

TYPE OF CAMPAIGN: Door to door canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 10,000.00	$ 11,753.03
Other:	500.00	416.00
Total Campaign Revenue:	10,500.00	12,169.03
CAMPAIGN EXPENSES: (List each category)		
Postage	400.00	416.00
Bank charges		6.50
Stationary	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	422.50
Net Proceeds from Campaign:	$ 10,000.00	$ 11,746.53

Disposition of net proceeds: (Attach a list if necessary)

All proceeds are transferred to the Salvation Army Territorial Headquarters in Toronto.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Larry J. Bridger
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALVATION ARMY, EDMONTON PROVINICAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 1 - 31, 1985

Type of Campaign: Door-to-door & letter

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$52,180.97
Other:		156.07
Total Campaign Revenue:		52,337.04
CAMPAIGN EXPENSES: (List each category)		
Expenses include salaries, postage, stationery, supplies, office & travel		2,084.79
ADMINISTRATION EXPENSES: (List each category)		
National assessment for advertising, newspaper, T.V. & Radio - 5%		2,616.85
Total Campaign Expenses:		4,701.64
Net Proceeds from Campaign:		$47,635.40

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used towards maintenance of The Salvation Army's social and welfare work.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BRUCE GILLARD, C.A.
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE SALVATION ARMY RED DEER

DATE APPROVED: April 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - 31, 1985

TYPE OF CAMPAIGN: Door to Door Canvass, letter appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$32,000.00	$32,863.92
Other:		
Total Campaign Revenue:	32,000.00	32,863.92
CAMPAIGN EXPENSES: (List each category)		
	1,000.00	1,400.21
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	1,400.21
Net Proceeds from Campaign:	$31,000.00	$31,463.71

Disposition of net proceeds: (Attach a list if necessary)

Funds forwarded to their National Campaign office in Toronto.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE SALVATION ARMY NATIONAL RED SHIELD APPEAL CALGARY

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 1 - 31, 1985

TYPE OF CAMPAIGN: Letter appeal, house to house canvass

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,350,000.00	$1,744,835.68
Other:		
Total Campaign Revenue:	1,350,000.00	1,744,835.68
CAMPAIGN EXPENSES: (List each category)		
Meals and travel		1,274.97
Office expenses		9,643.16
Postage		27,796.95
Salaries and employee benefits		44,545.20
Sundry expenses		4,154.23
ADMINISTRATION EXPENSES: (List each category)		
Administration	100,000.00	
Total Campaign Expenses:	100,000.00	87,414.51
Net Proceeds from Campaign:	$1,250,000.00	$1,687,421.17

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds is for the maintenance of The Salvation Army's 26 Services in the City of Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Peat, Marwick, Mitchell & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTING - 14th Lethbridge McKillop PROVINCIAL

DATE APPROVED: November 13, 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1, 1984 to June 1, 1985

TYPE OF CAMPAIGN: Door to door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$ 100.00
Other: Xmas cake & fertilizer sales		9,324.00
Total Campaign Revenue:	10,000.00	9,424.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Xmas cakes	700.00	1,530.00
Cost of fertilizer	6,750.00	5,106.75
Stationery & supplies	150.00	111.00
Delivery expenses	150.00	10.00
Miscellaneous	50.00	
Bank charges		11.34
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,800.00	6,769.09
Net Proceeds from Campaign:	$ 2,200.00	$2,654.91

Disposition of net proceeds: (Attach a list if necessary)

To supply funds to provide financial assistance to group members to travel to jamborees in Canada (Ontario) and to England and also to assist in other programs (summer camps, Alberta - Montana scouting exchange, Canadian canoe trip).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - RED DEER DISTRICT RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 19, 1985 - April 21, 1985

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,000.00	3,175.00
Other:		
Total Campaign Revenue:	3,000.00	3,175.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	3,000.00	3,175.00

Disposition of net proceeds: (Attach a list if necessary)

All proceeds are distributed to 15 scouting groups within the Red Deer Area. Proceeds are used for summer camps, activities and World Jamboree.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R.S. RYLOTT

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS (2ND GRANDE PRAIRIE CUBS) GRANDE PRAIRIE

DATE APPROVED: OCTOBER 7 19 85 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 7, 1985

TYPE OF CAMPAIGN: APPLE DRIVE

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,500.00	$2,200.00
Other:		
Total Campaign Revenue:	1,500.00	2,200.00
CAMPAIGN EXPENSES: (List each category)		
COST OF APPLES		1,450.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		1,450.00
Net Proceeds from Campaign:	$300.00	$750.00

Disposition of net proceeds: (Attach a list if necessary)

Used for the ongoing expenses of 2nd G.P. Cubs and Scouts.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Brian D. Coleman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

SCOUTS CANADA
#18 SOUTHVIEW
GROUP COMMITTEE

INCOME & EXPENSE STATEMENT
YEAR ENDING AUGUST 31, 1985

INCOME:

Opening Bank Balance - Sept. 1/84	$1,037.08	
Beaver Colony #1 - Bank Balance Aug. 31/84	4.79	
Moose Sponsorship Grant	1,000.00	
Registration Fees - Scouts, Cubs, Beavers	2,211.00	
Registration Fees - Refund from District	19.00	
Fertilizer Sale	2,782.00	
Bottle Drives	513.50	
Calendar Sales	248.00	
Bake Sale	138.35	
Balloon Sales	126.00	
Family & Son Banquet Ticket Sales	369.00	
TOTAL INCOME		$8,448.72

EXPENSES:

Registration Fees - Scouts, Cubs, Beavers		$2,208.00	
Registration Fees - Leaders & Committee Members		200.00	
Fertilizer Purchases & Printing		2,006.44	
Bottle Drive		19.51	
Balloon Purchases & Postage		51.19	
Family & Son Annual Banquet		367.50	
Beaver Colonies #1 & #2 Supplies & Exp's	$500.00		
Less: Bank Balances - Aug. 31/84	123.80	376.20	
Cub Pack Supplies & Expenses	$500.00		
Less: Bank Balances - Aug. 31/84	16.75	483.25	
Scout Troop Supplies & Expenses	$400.00		
Less: Bank Balances - Aug. 31/84	61.31	338.69	
Shirts, Crests		232.13	
Training & Work Shops		84.00	
Archery Equipment Rental - District - Cub Pack 5/84		14.40	
First Aid Kits - Beaver Colonies #1 & #2		26.90	
Bad Debts (Picture refunds-photography Unlimited 83/84		29.75	
Bank Service Charges		3.50	
TOTAL EXPENSES			$6,441.46
BANK BALANCE - AUGUST 31, 1985			$2,007.26

RECAP OF BANK ACCOUNTS & BALANCES - AUG. 31, 1985

Group Committee	$1,805.40
Beaver Colony #1	12.54
Beaver Colony #2	111.26
Cub Pack	16.75
Scout Troop	61.31
TOTAL DEPOSIT ACCOUNTS AUGUST 31, 1985	$2,007.26

Disposition of Net Proceeds:

Proceeds will be used for the operation of Beavers, Cubs & Scouts in the southview area known as #18 Southview Troup.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 59th Edmonton Cub & Scout Group EDMONTON

DATE APPROVED: February 11, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: March 9 - April 13, 1985

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$7,352.38
Other:		
Total Campaign Revenue:	8,000.00	7,352.38
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	4,500.00	5,241.79
Truck rental	300.00	217.77
Miscellaneous	200.00	39.10
Printing		275.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,000.00	5,773.66
Net Proceeds from Campaign:	$3,000.00	$2,578.72

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward supporting scouting activities of the Group (supplies, camping, transportation, etc.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - 91 st Delwood Cubs & Scouts EDMONTON

DATE APPROVED: February 11, 1985 FILE NUMBER:

DATE OF CAMPAIGN: March 12 - April 16, 1985

TYPE OF CAMPAIGN: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,600.00	$2,354.65
Other:		
Total Campaign Revenue:	2,600.00	2,354.65
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	1,600.00	1,466.79
Cost of printing	75.00	20.00
Cost of truck rental	50.00	15.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,725.00	1,501.79
Net Proceeds from Campaign:	$ 875.00	$ 852.86

Disposition of net proceeds: (Attach a list if necessary)

Assist in obtaining operating funds for Beaver Colony, and Cub Pack - Cub Camps and associated Scout Operations.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

SCOUTS - DUGGAN 130th CUBS & SCOUTS

FINANCIAL STATEMENT

1985 FERTILIZER DRIVE

Receipts			
	Fertilizer sales		$7356.90
Disbursements			
	Fertilizer purchase	$4527.73	
	Truck rental	185.93	
	Printing / paper	138.12	
	Locks for trucks (3)	19.93	
	Soft drinks (delivery crews)	16.55	
	Total	4888.26	4888.26
Net Proceeds			
	Receipts - Disbursements		2468.64
Amount To Girl Guides			
	25 percent of Net Proceeds (as voted by Duggan 130th Group Committee)		617.16
Amount To Duggan 130th Scout Group			
	Net Proceeds - Amount To Girl Guides		1851.48

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - #136 Mayfield EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 11 - 25, 1985

Type of Campaign: Lawn fertilizer

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$1,629.80
Other:		
Total Campaign Revenue:	7,500.00	1,629.80
CAMPAIGN EXPENSES: (List each category)		
Truck Rental	50.00	-
Printing Cost - Flyers	-	82.50
146 Bag of Lawn Fertilizer	6,000.00	975.85
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,050.00	1,058.35
Net Proceeds from Campaign:	$1,450.00	$ 571.45

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for camping.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - Lee Ridge #183 Group Committee Cub, Beaver & Scout & Venturers
EDMONTON

DATE APPROVED: February 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 7 - April 30, 1985

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,207.65
Other:		
Total Campaign Revenue:	2,000.00	2,207.65
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	1,200.00	
Westland Distributors Ltd.		216.00
W. W. Arcade		117.70
McEwen Fuel & Fertilizer Ltd.		1,024.70
ADMINISTRATION EXPENSES: (List each category)		
Brochure Printing		30.00
Total Campaign Expenses:	1,200.00	1,388.40
Net Proceeds from Campaign:	$ 800.00	819.25

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be given to each group (Beavers, Cubs, Scouts & Venturers) as required.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Tony Antoniuk
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - 196 Woodlands Scout Group CALGARY

DATE APPROVED: February 15, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: March 19 - April 30, 1985

TYPE OF CAMPAIGN: Door to door canvass, fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,600.00	$4,200.00
Other:		
Total Campaign Revenue:	3,600.00	4,200.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Fertilizer	1,900.00	2,208.45
Printing	40.00	40.00
Truck Rental	50.00	98.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,990.00	2,346.90
Net Proceeds from Campaign:	$1,610.00	$1,853.10

Disposition of net proceeds: (Attach a list if necessary)

Purchasing equipment and funding activities for the Cub, Scouts and Beaver groups.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

SCOUTS, CUBS, BEAVERS AND VENTURERS (THE LETHBRIDGE 28th) Statement no. 2 - PROVINCIAL

LETHBRIDGE 28TH BEAVERS CUBS SCOUTS AND VENTURERS

STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE YEAR ENDED AUGUST 31, 1985

	BEAVERS	CUBS	SCOUTS	VENTURERS	GROUP COMMITTEE	TOTAL
Receipts						
Registrations	$ 350.00	$ 525.00	$ 280.00	$ 175.00	$	$ 1,330.00
Dues	44.20	8.55	35.79	28.85		117.39
Camp - Winter		103.00	48.49	42.00		193.49
- Summer		480.00	360.00	146.00		986.00
- Fall				48.00		48.00
- Search & Rescue				90.00		90.00
Father & Son banquet					379.00	379.00
Donations					122.50	122.50
Bottle drives					629.18	629.18
Garage sale				340.40		340.40
Firewood sale				12.29	670.00	682.29
Lawn cutting				34.00		34.00
Camp donations					2,120.00	2,120.00
Miscellaneous			28.00	7.96	.23	36.19
	394.20	1,116.55	752.28	924.50	3,920.91	7,108.44
Disbursements						
Boy registration	380.00	480.00	256.00	160.00		1,276.00
Leader registration	20.00	20.00	20.00	10.00	10.00	80.00
Supplies	80.84	74.48	93.01	123.53	28.80	400.66
Camp - Winter		143.58	48.49	50.00		242.07
- Summer		765.59	574.19	299.46		1,639.24
- Fall				50.00		50.00
- Search & Rescue				192.29		192.29
- Sleepover		65.72				65.72
Father & Son banquet					549.10	549.10
Bottle drives					23.80	23.80
Camp donations					2,120.00	2,120.00
Scout circus			77.76			77.76
Training	10.00			8.00		18.00
Insurance					75.00	75.00
Bank charges				.27	12.43	12.70
Misc.			53.84	5.00		58.84
	490.84	1,549.37	1,123.29	898.55	2,819.13	6,881.18
Net receipts/ (disbursements)	$ (96.64)	$ (432.82)	$ (371.01)	$ 25.95	$ 1,101.78	$ 227.26
Boys registered	12	15	8	5	40	40
Total receipts per boy	$ 32.85	$ 74.44	$ 94.04	$ 184.90	$ 98.02	$ 177.71
Total disbursements per boy	40.90	103.29	140.41	179.71	70.48	172.03
Net receipts/ (disbursements) per per boy	$ (8.05)	$ (28.85)	$ (46.37)	$ 5.19	$ 27.54	$ 5.68

The accompanying notes form an integral part of these financial statements. (NOTE 5)

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Search Calgary CALGARY

DATE APPROVED: November 15 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: November 22, 1985

Type of Campaign: Teen Dance

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,920.00	$363.00
Other:		
Total Campaign Revenue:	1,920.00	363.00
CAMPAIGN EXPENSES: (List each category)		
D.J.	550.00	30.00
Rent	150.00	150.00
Beverages	320.00	75.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,020.00	255.00
Net Proceeds from Campaign:	$ 900.00	$108.00

Disposition of net proceeds: (Attach a list if necessary)

Reducing the number of donations to their youth group for the purpose of putting on search weekends.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

PROVINCIAL

Alberta
AGRICULTURE

Statement 1

STATEMENT OF CASH RECEIPTS AND EXPENDITURES

OF THE SEDGEWICK & DISTRICT AGRICULTURAL SOCIETY
FOR THE YEAR ENDED NOV. 30 19 85 .

RECEIPTS

A. Fund Raising and Programs (See Note 7, Statement 3)

Membership Fees	$ 205.00
Donations	8995.81
Fair	9732.79
Fund Raising Bingo & Sale	5122.49
Skateathon, Supper Conc.	3496.00
Farewell, Hockey Clean	641.00
Grants (Specify) Fair	1631.85
Step	2942.72
Other Coop Rebate	14.00
Overpayment Return	290.00
Interest	1535.61
O/S Cheques Cancelled	155.22
Sub Total	$ 34762.49

B. Building Operations (See Note 8, Statement 3)

Operating Grants	$
Rentals	
Other Utility	7000.00
Sub Total	$ 7000.00

C. Capital Costs (See Note 9, Statement 3)

Donations	$
Loan Proceeds	31000.00
Grants	23200.00
Other	
Sub Total	$ 54200.00

TOTAL RECEIPTS (A + B + C) $ 95962.49

EXPENDITURES

A. Fund Raising and Programs

Fair Expenses	$ 8337.45
Fund Raising Concert	100.00
Bingo	108.35
Other (Specify) Don. & Trop.	25.00
Advertising	165.28
Suppers	605.37
Plaques	394.04
Freight	6.75
Balls	125.00
Sub Total	$ 9867.24

B. Building Operations

Util. & Telephones	$
Insurance - Property	300.00
Liability	
Wages & Salaries	
Other Memb.	77.00
Audit & Sec. Sup.	140.15
Interest & Ser. Chg.	1158.56
STEP Program	2970.42
Sub Total	$ 4646.13

C. Capital Costs

Land	$
Building	101003.20
Equipment	
Loan Pmt. - Prin.	3500.00
Int.	
Other Utility	7000.00
Sub Total	$ 111503.20

TOTAL EXPENDITURES (A + B + C) $ 126016.57

NET CASH FLOW (TOTAL RECEIPTS LESS TOTAL EXPENDITURES) $ 30054.08

Examined and found correct

EXAMINER MUST SIGN PERSONALLY

I, ... do solemnly declare that the foregoing is a true statement of the Receipts and Expenditures of the .... Agricultural Society.

DECLARED AT Sedgewick
in the Province of Alberta
this 17 day of
Jan A.D. 19 86

Secretary/Treasurer

WHITE: Forward to Community Services Branch
YELLOW: Retain for Ag. Society File

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Shamrock Junior Curling Club Edmonton

DATE APPROVED: December 12 1984 FILE NUMBER:

DATE OF CAMPAIGN: Jan. 1 - Feb. 15/85

Type of Campaign: Chocolate Sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		
Other:	$6,000.00	$5,544.00
Total Campaign Revenue:	6,000.00	5,544.00
CAMPAIGN EXPENSES: (List each category)		
Chocolates	3,150.00	3,150.00
Curling Rocks	2,400.00	2,400.00
Prizes	180.00	108.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,730.00	5,658.00
Net Proceeds from Campaign:	$270.00	$114.00

Disposition of net proceeds: (Attach a list if necessary)

To purchase 16 of junior size curling rock.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sherwood Park Minor Hockey Association

DATE APPROVED: .... 19.......... **FILE NUMBER:** PROVINCIAL

DATE OF CAMPAIGN: Skated February 3, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	70,860	58,408.25
Other: Sale of sweat suits to coaches	54	449.10
Total Campaign Revenue:	70,914	58,857.35
CAMPAIGN EXPENSES: (List each category)		
Advertising	273	301.32
Bank Charges		10.00
Refreshments,Supplies,Printing		111.12
Prizes (Dairy Queen Meal-A-Deals)		942.30
Prizes (sweat suits and T.V. sets)	23,832	17,386.60
Bibs & Pylons & Misc.	1,174	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25,279	18,751.34
Net Proceeds from Campaign:	45,635	40,106.01

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

UNSIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor within 60 days after the end of the fiscal year of the organization

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SHRINE CLUB (AL AZHAR TEMPLE) RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 18, 1985 - May 31, 1985

TYPE OF CAMPAIGN: Circus ticket sales, concession and programs

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 45,000.00	$ 79,073.00
Other: Interest		565.00
Total Campaign Revenue:	45,000.00	79,638.00
CAMPAIGN EXPENSES: (List each category)		
Advertising, promotion and insurance	2,000.00	5,615.00
Circus performance fees	14,000.00	19,406.00
Grounds expenses	3,500.00	5,294.00
Commissions and salaries		7,810.00
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous	2,500.00	602.00
Accounting		400.00
Office rent		690.00
Stationery, postage and telephone		4,043.00
Computer service and supplies		5,655.00
Salary		1,000.00
Total Campaign Expenses:	22,000.00	50,515.00
Net Proceeds from Campaign:	$ 23,000.00	$ 29,123.00

Disposition of net proceeds: (Attach a list if necessary)

Assisting in the care and treatment of Crippled Children, Burns Centre and local hospital needs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. Burrington
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Shrinerama '85 (Students of Medicine Hat & Area) MED. HAT

DATE APPROVED: August 8 19 85 FILE NUMBER:

DATE OF CAMPAIGN: September 7 - 14, 1985

Type of Campaign: Shoe Shining, Car Washing, Fish Ponds, Community Picnic

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$2,244.24
Other:		
Total Campaign Revenue:	4,500.00	2,244.24
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$4,500.00	$2,244.24

Disposition of net proceeds: (Attach a list if necessary)

Funds will be funneled into The Canadian Cystic Fibrosis Foundation research accounts.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SLAVE LAKE YOUTH SOCIETY PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 1 - 20, 1985

Type of Campaign: Pledge - Rollerskating

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$5,381.04
Other:		
Total Campaign Revenue:	10,000.00	5,381.04
CAMPAIGN EXPENSES: (List each category)		
Advertising	400.00	394.02
Postage		401.28
Long Distance Phone Calls		40.74
Accommodation/Meals		63.00
Printing of Pledge Books	200.00	208.08
Luncheons		1,709.00
ADMINISTRATION EXPENSES: (List each category)		
Breakdancing Competition		1,100.00
Arena Rental	200.00	-
Ivy Medallion		58.00
Big Sisters		532.90
Total Campaign Expenses:	800.00	4,507.02
Net Proceeds from Campaign:	$9,200.00	$874.02

Disposition of net proceeds: (Attach a list if necessary)

Building a Teen Centre and purchase of a Van.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

THE SOCIETY FOR CHILDREN'S ONCOLOGY

FAMILY SERVICES OF NORTHERN ALBERTA

STATEMENT OF REVENUE AND EXPENDITURES

FOR THE YEAR ENDED DECEMBER 31, 1984

(Unaudited - See Notice to Reader)

REVENUE	$
Donations	308,413
Bingos	53,137
Sale of Buttons	56,219
Memberships	4,522
Other	72,576
	494,867
EXPENDITURES	
Board travel and promotion	2,472
Office and Salaries less pep program	24,033
Printing and Supplies	28,826
Construction	169,735
Miscellaneous	4,391
	229,459
NET REVENUE IN EXCESS OF EXPENDITURES	265,410

CCA-05 'C

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Society for Treatment of Autism and Calgary Society for Students with Learning Disabilities (CALGARY)

DATE APPROVED: September 20 19 85

DATE OF CAMPAIGN: November 30, 1985

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:			
Other:	Ticket sales	$ 20,000.00	$ 5,960.00
Total Campaign Revenue:		20,000.00	5,960.00
CAMPAIGN EXPENSES: (List each category)			
	Rental	700.00	700.00
	Ushers	150.00	150.00
	Stage hands	210.00	460.61
	Move in/out	180.00	280.00
	Tickets	1,140.00	249.00
	Advertising	1,200.00	1,088.40
ADMINISTRATION EXPENSES: (List each category)			
	Postage/ photocopies	195.00	83.30
	Audit	-0-	75.00
Total Campaign Expenses:		3,775.00	3,086.31
Net Proceeds from Campaign:		$ 16,225.00	$ 2,873.69

Disposition of net proceeds: (Attach a list if necessary)

Society for Threatment of Autism	$ 1,436.84
Calgary Society for Students with Learning Disabilities	1,436.85
	$ 2,873.69

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Calgary, Alberta
December 30,1985

(Signature of Independent Qualified Auditor)
J.J.Barclay & Company

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOCIETY OF THE FRIENDS OF MUSIC PROVINCIAL

DATE APPROVED: March 1, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - March 17, 1985

TYPE OF CAMPAIGN: Play-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$5,893.48
Other:		
Total Campaign Revenue:	1,500.00	5,893.48
CAMPAIGN EXPENSES: (List each category)	NIL	NIL
Volunteers		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$1,500.00	$5,893.48

Disposition of net proceeds: (Attach a list if necessary)

To purchase grandpiano and accessories for Thickwood Amphitheater.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: South Edmonton Lions Club EDMONTON

DATE APPROVED: November 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 7 - February 15, 1985

Type of Campaign: Phone campaign

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$51,803.00
Other:		
Total Campaign Revenue:	100,000.00	51,803.00
CAMPAIGN EXPENSES: (List each category)		
Manager	15,100.00	6,878.00
Sales	25,000.00	11,950.00
Printing	2,500.00	2,400.00
Secretarial	5,200.00	2,247.00
Phones	3,400.00	1,392.00
Advertising	2,600.00	495.00
Rent	2,600.00	1,500.00
ADMINISTRATION EXPENSES: (List each category)		
Bank	-	203.00
Miscellaneous	1,100.00	-
Total Campaign Expenses:	57,500.00	27,065.00
Net Proceeds from Campaign:	$ 42,600.00	$24,738.00

Disposition of net proceeds: (Attach a list if necessary)

50% of the proceeds go to Crime Stoppers and 50% go to other South Edmonton Lions Projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. Peacock
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

[illegible]

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION SOUTH WEST ARENA SOCIETY

DATE APPROVED MARCH 16, 1985 FILE NUMBER CALGARY

DATE OF CAMPAIGN April 1, 1984 - April 1, 1986

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$11,223.00
Other: Interest		388.28
Total Campaign Revenue:		11,611.28
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		11,611.28

Disposition of net proceeds: (Attach a list if necessary)

Expenditures on Twin Arena Project (as per attached schedule)	$11,573.05
Funds on deposit and assets of the Campaign.	38.23

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

James M. Koller C.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Southern Alberta Institute of Technology Calgary, Prov., Drumheller, Grande Prairie & Med. Hat

DATE APPROVED: October 19 19 84 FILE NUMBER:

DATE OF CAMPAIGN: Nov. 1/84 - Oct. 31/85

Type of Campaign: Direct Request for Assistance

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$1,755,000.00	$1,260,563.00
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Salaries	48,000.00	44,000.00
Printing And Administration	10,000.00	2,000.00
Travel	6,000.00	1,000.00
Other	3,000.00	500.00
Total Campaign Expenses:	66,000.00	47,500.00
Net Proceeds from Campaign:	$1,689,000.00	$1,213,063.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to help restore and preserve Institute's main building on campus.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

SOUTHERN ALBERTA PEDIATRIC HOSTEL SOCIETY
(operating Ronald McDonald House, Calgary)
Statement of Revenue and Expenditure
Year Ended October 31, 1984

REVENUE	
Contributions	
General	$265,604
Buttons	3,812
Interest	7,398
	$276,814
EXPENDITURE	
Capital Expenditure	
Ronald McDonald House	$ 65,952
Office Equipment	1,300
Total Capital Expenditure	67,252
Promotion	14,116
Administration	7,975
	$ 89,343
EXCESS OF REVENUE OVER EXPENDITURE	$187,471

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: S.P.C.A. - EDMONTON EDMONTON

DATE APPROVED: April 11 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 19 - June 1, 1985

TYPE OF CAMPAIGN: Telephone Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$250,000.00	$211,759.72
Other:		
Total Campaign Revenue:	250,000.00	211,759.72
CAMPAIGN EXPENSES: (List each category)		
Promotion fees		113,433.43
Printing		624.80
Postage		4,000.00
Bank charges		62.83
ADMINISTRATION EXPENSES: (List each category)		
	130,000.00	
Total Campaign Expenses:	130,000.00	118,121.06
Net Proceeds from Campaign:	$120,000.00	$ 93,638.66

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for continuing present and expanding planned animal welfare programs including spay and newter and possible expansion of animal holding facilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Masuda, Braun, Jackson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
CALGARY

NAME OF ORGANIZATION: S.P.E.A.R. SOCIETY FOR PHYSICAL EDUCATION, ATHLETICS & REC.

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 18, 1985 - March 29, 1985

Type of Campaign: AEROB-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	5,000.00	3,198.00
Other:		29.00
Total Campaign Revenue:	5,000.00	3,227.00
CAMPAIGN EXPENSES: (List each category)		
Entertainment	300.00	
Printing	200.00	
Rent	1,700.00	
ADMINISTRATION EXPENSES: (List each category)		
Audit Fee		50.00
Total Campaign Expenses:	2,200.00	50.00
Net Proceeds from Campaign:	2,800.00	3,177.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to: Canadian Mental Health Association
Canadian Paraplegic Association
Arthritis Society

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SPINA BIFIDA ASSOCIATION OF NORTHERN ALBERTA PROVINCIAL

DATE APPROVED: May 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 13 - 25, 1985

TYPE OF CAMPAIGN: Oilergram

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$1,657.00
Other:		
Total Campaign Revenue:	4,000.00	1,657.00
CAMPAIGN EXPENSES: (List each category)	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$4,000.00	$1,657.00

Disposition of net proceeds: (Attach a list if necessary)

To supply funds for public awareness projects, support Spina Bifida Research, to Spina Bifida Association of Canada, and towards S.B.A.N.A. Administration.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SPINA BIFIDA ASSOCIATION OF NORTHERN ALBERTA EDMONTON

DATE APPROVED: May 19 85 FILE NUMBER:

DATE OF CAMPAIGN: May 13 - 25, 1985

TYPE OF CAMPAIGN: Oilergram

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$1,657.00
Other:		
Total Campaign Revenue:	4,000.00	1,657.00
CAMPAIGN EXPENSES: (List each category)	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$4,000.00	$1,657.00

Disposition of net proceeds: (Attach a list if necessary)

Funds go to public awareness projects, support Spina Bifida Research, Spina Bifida Association of Canada and also for the S.B.A.N.A. Administration.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SPRUCE CLIFF ELEMENTARY SCHOOL CALGARY

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 4, 1985 - February 15, 1985

Type of Campaign: SPELL-A-THON

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	1,500.00	2,090.00
Other:		
Total Campaign Revenue:	1,500.00	2,090.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	100.00	107.00
Stationery and Supplies	50.00	2.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150.00	109.00
Net Proceeds from Campaign:	1,350.00	1,981.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Field Trips for school children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STEELE HEIGHTS JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: March 7, 1985 FILE NUMBER: 2096

DATE OF CAMPAIGN: March 7 - March 18, 1985

TYPE OF CAMPAIGN: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$7,097.61
Other:		
Total Campaign Revenue:	6,000.00	7,097.61
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,000.00	1,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	1,000.00
Net Proceeds from Campaign:	$5,000.00	$6,097.61

Disposition of net proceeds: (Attach a list if necessary)

Proceeds for sponsoring Steele Heights Band trip to Victoria,B.C. and purchasing of school equipment not avaible through budgetting.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

William Mukanik
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05

FINANCIAL STATEMENT OF CAMPAIG REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: STRATHCONA-TWEEDSMUIR SCHOOL (CALGARY)

DATE APPROVED: BLANKET APPROVAL JUNE 15 1984 FILE NUMBER: NONE
RATIFIED SEPTEMBER 21, 1984

DATE OF CAMPAIGN: AUGUST 1, 1984 to JUNE 30th, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000	$ 8,450.18
Other:		
Total Campaign Revenue:	$20,000	8,450.18
CAMPAIGN EXPENSES: (List each category)		
	2,000	0
ADMINISTRATION EXPENSES: (List each category)	0	0
Total Campaign Expenses:	$ 2,000	0
Net Proceeds from Campaign:	$18,000	$ 8,450.18

Disposition of net proceeds: (Attach a list if necessary)

DEPOSITION OF NET PROCEEDS: ALL FUNDS
TO THE CANADIAN CANCER SOCIETY, TERRY FOX RUN
MARATHON OF HOPE

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Collins Barrow
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-

FINANCIAL STATEMENT OF CAMPAI
REVENUE AND EXPENS

PUBLIC CONTRIBUTIONS

NAME OF ORGANIZATION: Sun Ergos, A Company of Theatre and Dance

DATE APPROVED: 20 July, 1984 19 84 FILE NUMBER: CALGARY

DATE OF CAMPAIGN: 30 July, 1984 - 31 May, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	5,000.00	5,567.36
Other:		
Total Campaign Revenue:	5,000.00	5,567.36
CAMPAIGN EXPENSES: (List each category)		
Printing	250.00	156.53
Postage	250.00	16.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	172.53
Net Proceeds from Campaign:	$4,500.00	$5,394.83

Disposition of net proceeds: (Attach a list if necessary)

Funds went to help cover production costs, please see lists of activities (attached.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

attached

Dana Cuella

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

THORNE
RIDDELL
Chartered Accountants

TANIA MURRELL MISSING CHILDREN'S SOCIETY

Receipts to date:	
Edmonton	$ 50,990.45
Grande Prairie	6,419.00
Red Deer	7,375.00
Medicine Hat	4,477.20
Other	120,306.77
	$189,568.42
Disbursements to date:	
Payments to suppliers:	
Purchase of product	$ 90,000.00
Packaging	34,068.94
Distribution	17,500.00
Advertising	14,326.00
Interest and bank charges	58.57
Other payments:	
Distribution to Tania Murrell Society	5,065.46
Payment of bank loan	4,400.00
	$165,418.97

Disbursements cannot be allocated to specific areas since certain expenditures, such as advertising and interest charges, relate to the campaign as a whole.

It should be pointed out that the above figures do not represent a final listing of all receipts and disbursements of the campaign. A final listing will not be available until termination of the campaign.

We hope this information will be useful to you. If you require further assistance please contact Rick Schroter or the writer at any time.

Yours truly,

THORNE RIDDELL

Per: L. C. Murray C. A.

RS/ml

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: TEEN CHOIR, FIRST CHURCH OF THE NAZARENE CALGARY

DATE APPROVED: May 17, 1985 FILE NUMBER:

DATE OF CAMPAIGN: May 18 - June 15, 1985

TYPE OF CAMPAIGN: Door to door canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$1,321.50
Other:		
Total Campaign Revenue:	2,500.00	1,321.50
CAMPAIGN EXPENSES: (List each category)	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$2,500.00	$1,321.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the summer Teen Choir Tour.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

TELECARE CALGARY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE YEAR ENDED APRIL 30, 1985

	1985	1984
RECEIPTS		
Donations - members	$ 2,666	$ 5,246
- members in training	1,080	510
- churches	2,611	2,080
- corporations	1,565	1,200
- individuals	55	170
- training registration fees	330	-
- Telecare manuals	141	-
- interest	128	-
	8,576	9,206
DISBURSEMENTS		
Advertising and public relations	866	727
Bank charges	26	14
Fund raising	391	-
Library	111	115
Maintenance	-	90
Office	995	385
Rent	4,020	4,380
Telecare Canada dues, accreditation and insurance	831	1,248
Telecare Canada National Conference	-	1,286
Telephone	551	511
Training and worker development	344	614
	8,135	9,370
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS	441	(164)
CASH BALANCE - Beginning of year	1,734	1,898
CASH BALANCE - End of year	$ 2,175	$ 1,734

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THEATRE CALGARY CALGARY

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: June 1, 1984 - May 31, 1985

Type of Campaign: Personal Contacts, Letters, Phone, Program Inserts

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	250,000.00	380,755.00
Other:		
Total Campaign Revenue:	250,000.00	380,755.00
CAMPAIGN EXPENSES: (List each category)		
Postage	600.00	9.50
Printing	2,500.00	4,707.98
Promotional Materials	5,000.00	
Travel & Entertainment		100.00
Benefit		15,623.10
Road Race		9,373.26
ADMINISTRATION EXPENSES: (List each category)		
Salary	17,900.00	39,729.60
Total Campaign Expenses:	26,000.00	69,543.44
Net Proceeds from Campaign:	224,000.00	311,212.00

Disposition of net proceeds: (Attach a list if necessary)

Supporting the operations of Theatre Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

THORNE RIDDELL

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: TORONTO DOMINION BANK EDMONTON

DATE APPROVED: June 20 19 85 FILE NUMBER:

DATE OF CAMPAIGN: July 18 - 26, 1985

Type of Campaign: Hot Dogs & Lemonades

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,318.00
Other:		99.00
Total Campaign Revenue:	3,000.00	2,417.00
CAMPAIGN EXPENSES: (List each category)		
Wieners	227.00	156.00
Hot Dog Buns	238.00	173.00
Lemonade	85.00	-
Mustard, Relish & Ketchup		8.00
Construction Materials for Stand		57.00
Miscellaneous items		23.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	550.00	417.00
Net Proceeds from Campaign:	$2,450.00	$2,000.00

Disposition of net proceeds: (Attach a list if necessary)

Direct contribution to Edmonton Ronald McDonald House.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: TRI-M-MANAGEMENT CORPORATION (dba) DIET CENTER OF WESTERN CANADA CALGARY

DATE APPROVED: DECEMBER 21 19 84 FILE NUMBER:

DATE OF CAMPAIGN: JAN. 14 - FEB. 28, 1985

TYPE OF CAMPAIGN: MEDIA CHALLENGE ON LOSE WEIGHT

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$5,598.55
Other:		
Total Campaign Revenue:	1,000.00	5,598.55
CAMPAIGN EXPENSES: (List each category)		
		NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		NIL
Net Proceeds from Campaign:		$5,598.55

Disposition of net proceeds: (Attach a list if necessary)

All proceeds were given to the Alberta Children's Hospital Foundation on April 15, 1985.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

HUDSON & COMPANY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ukrainian Catholic Women's Club PROVINCIAL

DATE APPROVED: September 16, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: November 9, 1985

Type of Campaign: Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,950.00	$6,165.75
Other:		
Total Campaign Revenue:	4,950.00	6,165.75
CAMPAIGN EXPENSES: (List each category)		
Band	1,000.00	1,000.00
Food	800.00	775.57
Liquor	800.00	1,540.71
Hall	300.00	250.00
Tickets	60.00	50.00
Advertising	100.00	69.68
Miscellaneous	200.00	643.84
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,260.00	4,329.80
Net Proceeds from Campaign:	$1,690.00	$1,835.95

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used toward the support and maintenance of the Reno Ukrainian Catholic Church.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

UNICEF COMMITTEE - ALBERTA

STATEMENT OF GENERAL FUND REVENUE AND EXPENSE AND CHANGES IN FUND BALANCE

For the year ended March 31, 1985

	1985	1984 (note 5)
PROGRAM REVENUE		
Marketing	$ 3,806,055	$ 3,481,532
Youth	2,217,759	1,933,561
Direct mail	1,718,241	1,735,884
	7,742,055	7,150,977
OTHER REVENUE		
Government grants (note 2)	6,125,877	4,274,303
Special appeal for Africa	1,345,952	13,315
Interest income	920,283	697,726
Bequests and legacies	537,692	24,076
Donations	298,509	255,446
Miscellaneous	60,159	4,883
International Year of the Child —coin program	—	151,755
	9,288,472	5,421,504
TOTAL REVENUE	17,030,527	12,572,481
PROGRAM EXPENSE		
Marketing	540,559	464,154
Youth	193,497	183,744
Direct mail	364,265	342,287
	1,098,321	990,185
OTHER EXPENSE		
Provincial committees	839,759	779,619
Administrative and general	588,846	556,321
Information services	141,581	138,043
Volunteer services	80,388	49,831
Special appeal for Africa	67,223	—
Development education	49,991	—
	1,767,788	1,523,814
TOTAL EXPENSE	2,866,109	2,513,999
EXCESS OF GENERAL FUND REVENUE OVER EXPENSE	14,164,418	10,058,482
GENERAL FUND BALANCE		
Balance at beginning of year	10,257,221	10,232,601
	24,421,639	20,291,083
Transferred during year to:		
UNICEF Headquarters, New York	11,410,372	9,303,383
Country Focus Program Fund (notes 3 and 4)	707,397	591,970
South Asia Partnership Fund (note 4)	66,267	131,197
Guyana Fund (note 4)	5,935	7,312
Balance at end of year	$12,231,668	$10,257,221

STATEMENT OF NET REVENUE FROM MARKETING PROGRAMS

For the year ended March 31, 1985

	1985	1984
REVENUE		
Card and diary sales		
—consignee	$2,346,440	$1,984,287
—mail order	1,151,996	1,205,131
Wall calendar sales		
—consignee	35,962	22,018
—mail order	11,690	12,137
Card donations	216,487	212,821
Imprinting sales and miscellaneous revenues	43,480	45,138
	3,806,055	3,481,532
EXPENSE		
Salaries and wages	158,742	135,137
Postage and express	153,514	168,111
Commission	106,486	68,414
Promotion	63,097	47,640
Handling	29,467	21,685
Mailing list	20,703	11,877
Seminars	8,550	11,290
	540,559	464,154
NET REVENUE FOR THE YEAR	$3,265,496	$3,017,378

STATEMENT OF NET REVENUE FROM DIRECT MAIL PROGRAMS

For the year ended March 31, 1985

	1985	1984
REVENUE	$1,718,241	$1,735,884
EXPENSE		
Postage	200,556	201,143
Promotion	72,825	61,908
Salaries and wages	35,220	27,868
Mailing list	32,100	26,927
Handling	23,564	24,441
	364,265	342,287
NET REVENUE FOR THE YEAR	$1,353,976	$1,393,597

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNITED FUND (GLEICHEN-CLUNY) PROVINCIAL

DATE APPROVED: January 10, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: February 1 - March 15, 1985

TYPE OF CAMPAIGN: Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,909.25
Other:		395.00
Total Campaign Revenue:	6,000.00	6,304.25
CAMPAIGN EXPENSES: (List each category)		
	NIL	
ADMINISTRATION EXPENSES: (List each category)		
Secretarial Supplies	NIL	12.75
Total Campaign Expenses:		12.75
Net Proceeds from Campaign:	$6,000.00	$6,291.50

Disposition of net proceeds: (Attach a list if necessary)

To assist various charitable organizations and Local Emergency Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Betty E. Evans
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The United Way of Edmonton EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: September 16 - October 27, 1985

Type of Campaign: Direct Solicitation, Mail Solicitation

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,800,000.00	$5,750,000.00
Other:		
Total Campaign Revenue:	5,800,000.00	5,750,000.00
CAMPAIGN EXPENSES: (List each category)		
Salaries and Benefits	287,872.00	288,915.00
Audit	4,750.00	5,000.00
Supplies	51,883.00	62,004.00
Promotional	25,525.00	26,611.00
Travel & Training	6,700.00	8,841.00
Miscellaneous	5,850.00	4,190.00
ADMINISTRATION EXPENSES: (List each category)		
Office	13,550.00	10,836.00
Telephone/postagw	48,360.00	48,920.00
Occupancy	35,904.00	35,465.00
Data Processing	17,000.00	24,832.00
Total Campaign Expenses:	497,394.00	515,614.00
Net Proceeds from Campaign:	$5,302,606.00	$5,234,386.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds for providing financial support to approximately 42 Social Services & Health Service Agencies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNITED WAY OF LETHBRIDGE & DISTRICT - PROVINCIAL

DATE APPROVED: August 14th, 1985 FILE NUMBER:

DATE OF CAMPAIGN: September 20 - December 31, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$307,900.00
Other:		
Total Campaign Revenue:		307,900.00
CAMPAIGN EXPENSES: (List each category)		
Campaign Supplies		4,549.00
Campaign General Expense		133.00
Campaign Publicity		1,760.00
Salaries		22,555.00
Office Expenses		1,800.00
Prof. fees		1,125.00
ADMINISTRATION EXPENSES: (List each category)		
Salaries & Rent		25,383.00
Prof. Fees		1,125.00
Office & Sundry		2,688.00
United Way of Canada		2,212.00
Total Campaign Expenses:		63,330.00
Net Proceeds from Campaign:		$244,570.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds sent to the United Way and its 20 member agencies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

STAN MARTENS - Executive Director
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CALGARY

NAME OF ORGANIZATION: UNIVERSITY ELEMENTARY SCHOOL PARENT ASSOCIATION

DATE APPROVED: January 18 1985 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - 26, 1985

Type of Campaign: Centennial-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$4,745.00
Other:		
Total Campaign Revenue:	5,000.00	4,745.00
CAMPAIGN EXPENSES: (List each category)		
Supplies	100.00	
Awards	300.00	224.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	224.00
Net Proceeds from Campaign:	$4,600.00	$4,521.00

Disposition of net proceeds: (Attach a list if necessary)

Upgrading sound equipment in the gymnasium, purchasing computers for classroom use and resources for school programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. FRASER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: VINCENT MASSEY SCHOOL MED. HAT

DATE APPROVED: August 8 19 85 FILE NUMBER:

DATE OF CAMPAIGN: Sept. 11 - 24, 1985

Type of Campaign: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,680.00	$7,409.00
Other:		
Total Campaign Revenue:	7,680.00	7,409.00
CAMPAIGN EXPENSES: (List each category)		
Cost of almonds	4,252.80	4,252.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,252.80	4,252.80
Net Proceeds from Campaign:	$3,427.20	$3,156.20

Disposition of net proceeds: (Attach a list if necessary)

To purchase computers and software for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: VISTA HEIGHTS ELEMENTARY SCHOOL CALGARY

DATE APPROVED: APRIL 2 19 85 FILE NUMBER:

DATE OF CAMPAIGN: MAY 10 - 17, 1985

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,433.00
Other:		
Total Campaign Revenue:	1,000.00	1,433.00
CAMPAIGN EXPENSES: (List each category)		
SUPPLIES	12.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	12.00	-
Net Proceeds from Campaign:	$988.00	$1,433.00

Disposition of net proceeds: (Attach a list if necessary)

Providing assistance to Ethiopians suffering from food shortages. Funds are to be channeled through the Canadian Red Cross, ($1,433).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. FRASER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

PROVINCIAL

WASPISON CHILDCARE SOCIETY

Santa's Anonymous 85

+ FINANCIAL STATEMENT +

October 1985 to December 1985

INCOME:

October 85 -	Balance:	NIL
	Funding Appeal Letters (Slave Lake & Area)	$1,475.00
	Wabasca/ Desmarais	$5,010.00
	Bake Sales	363.10
	Cash donations	89.41
	TOTAL:	$6,937.51

EXPENSES:

(Cash Payouts)	Money Order fees 75x4	$ 3.00
" "	Groceries	100.30
	Petty Cash (for fund-raisers)	50.00
	Santa Outfit	124.99
	Toys-Purchase	914.41
	85 Food Hampers	$3,400.00
	Reimbursements	9.20
	TOTAL:	$4,601.90

Cash in bank: $2,335.61

Total deposits:	$6,834.21
Total cash p/o:	103.30
Total income	$6,937.51

NOTES: 1. Administrative expenses, supplies and materials were donated by the organizations involved in this program.
2. A large amount of toys were donated as well as candy.
3. At the time of preparation of this report, bank statement was not available from bank, therefore interest and bank charges have not been included. Adjustments will be made when information becomes available.

M. Sterling
PRESIDENT - WASPISON C.C. SOCIETY

(G.[illegible]) Cst. RCMP

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: West Park Elementary RED DEER

DATE APPROVED: March 20, 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 19, 1985

Type of Campaign: Spellathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$6,500.00
Other:		
Total Campaign Revenue:	4,000.00	6,500.00
CAMPAIGN EXPENSES: (List each category)		
Printing	100.00	100.00
Prizes	250.00	250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	350.00	350.00
Net Proceeds from Campaign:	$3,650.00	$6,150.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for field trips and education equipment and supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. E. Congdon
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WESTERN CANADA HIGH SCHOOL PARENT'S ASSOCIATION CALGARY

DATE APPROVED: APRIL 19 19 85 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 27, 1985

TYPE OF CAMPAIGN: RUMMAGE SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: SALES	$6,000.00	$5,972.00
Total Campaign Revenue:	$6,000.00	$5,972.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	100.00	33.00
Equipment & Supplies	200.00	174.00
Prizes	-	163.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	370.00
Net Proceeds from Campaign:	$5,700.00	$5,602.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceed goes to Western Canada High School for extra curricular programs, equipment supplies, uniforms and transportation, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. FRASER
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WILDWOOD ELEMENTARY SCHOOL

DATE APPROVED: October 19 1984 FILE NUMBER: CALGARY

DATE OF CAMPAIGN: January 14 to March 21, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE		
Contributions Donations	$10,000	$12,177
Other		
Total Campaign Revenue	10,000	12,177
CAMPAIGN EXPENSES (List each category)		
Prizes	1,000	926
ADMINISTRATION EXPENSES (List each category)		
Bank charges		6
Total Campaign Expenses	1,000	932
Net Proceeds from Campaign	9,000	11,245

Disposition of net proceeds: (Attach a list if necessary)

Purchase of additional computers and related software to enhance the computer program of instruction at the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money of the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

WOMEN'S LEAGUE OF THE CALGARY PHILHARMONIC SOCIETY

STATEMENT OF RECEIPTS AND DISBURSEMENTS
YEAR ENDED APRIL 30TH, 1985

	1985	1984
RECEIPTS		
BENNY THE BOOKWORM SALE	11809	10067
BENNY BOUTIQUE & BOOK SALE	7780	6058
SPECIAL PROJECTS, JUBILEE SALES	-1211	-
MONEY TREE RAFFLE	851	-
ARPAD JOO RECITAL	-	1596
TOTAL NET RECEIPTS FROM PROJECTS	19229	17721
MEMBERSHIPS	910	700
NICKLE FAMILY DONATION	1200	1200
DONATIONS	230	153
INTEREST INCOME	828	496
SALVAGE	130	-
S.A.I.T. DINNER	-	925
SLEIGH RIDE	-	136
MISCELLANEOUS	23	8
TOTAL RECEIPTS	22550	21339
DISBURSEMENTS		
WOMEN'S LEAGUE SCHOLARSHIP	1200	1200
W.L. CHAMBER GROUP SCHOLARSHIP	2000	2000
OLGA NICKLE MEMORIAL SCHOLARSHIP	1200	1200
CALGARY PHILHARMONIC SOCIETY	24000	10000
KIWANIS MUSIC FESTIVAL	100	100
TOTAL SCHOLARSHIPS AND DONATIONS	28500	14500
POSTAGE	26	45
SCHOLARSHIP PLAQUES	45	96
PRE-EXPENSE, 1985 BOUTIQUE	93	164
CARDS AND GIFTS	61	95
SCHOLARSHIP AWARD RECEPTION	157	216
ADJUDICATING FEE	150	-
CASH REGISTER	512	-
CAMERA	103	-
ORCHESTRA BRUNCH	268	-
S.A.I.T. DINNER CHARGES	-	795
SLEIGH RIDE	-	136
MISCELLANEOUS, STATIONERY ETC	73	145
	29988	16192
EXCESS OR DEFICIENCY OF RECEIPTS OVER DISBURSEMENTS	-7438	5147
CASH ON HAND BEGINNING OF THE YEAR	9604	4457
CASH ON HAND AT END OF YEAR	2166	9604
CASH ON HAND REPRESENTED BY:		
BANK CHEQUING ACCOUNT	2166	1604
TERM DEPOSITS	-	8000

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WOMEN'S LEAGUE, CALGARY PHILHARMONIC SOCIETY CALGARY

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: January 18, 1985 - December 31, 1985

Type of Campaign: Benny the Bookworm Sale, Christmas Boutique, Recital and Fund Raising items for sale at the Concerts at Jubilee Auditorium.

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		11,821.99
Other:		
Total Campaign Revenue:		11,821.99
CAMPAIGN EXPENSES: (List each category)		
Poster Supplies		13.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		13.40
Net Proceeds from Campaign:		11,808.59

Disposition of net proceeds: (Attach a list if necessary)

Proceeds go to the Calgary Philarmonic Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WOMEN'S SHELTER (EDMONTON) EDMONTON

DATE APPROVED: DECEMBER 19 84 FILE NUMBER:

DATE OF CAMPAIGN: JAN. 14 - FEB. 22, 1985

TYPE OF CAMPAIGN: VARIETY SHOW

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$100,000.00	$109,139.46
Other:		
Total Campaign Revenue:	100,000.00	109,139.46
CAMPAIGN EXPENSES: (List each category)		
CAMPAIGN EXPENSES	57,500.00	62,755.19
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	57,500.00	62,755.19
Net Proceeds from Campaign:	42,500.00	46,384.27

Disposition of net proceeds: (Attach a list if necessary)

CONTINUED FUNDING FOR WIN HOUSE I AND WIN HOUSE II, BEING EMERGENCY SHELTERS FOR BATTERED WOMEN AND THEIR CHILDREN.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA [illegible]

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: W. O. MITCHELL ELEMENTARY SCHOOL

DATE APPROVED: February 15 19 85 FILE NUMBER: CALGARY

DATE OF CAMPAIGN: March 11 to April 1, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000	$5,471
Other:		
Total Campaign Revenue:	4,000	5,471
CAMPAIGN EXPENSES: (List each category)		
Awards and paper	200	177
Prizes		50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200	227
Net Proceeds from Campaign:	$3,800	$5,244

Disposition of net proceeds: (Attach a list if necessary)

1. Outdoor education program and tours.
2. Music program (purchase of handbells).
3. Theatrical productions.
4. Media equipment.
5. Computer courseware.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WOODLANDS PARENT TEACHER ASSOCIATION CALGARY

DATE APPROVED: February 15, 1985 **FILE NUMBER:**

DATE OF CAMPAIGN: April 22 - May 10, 1985

TYPE OF CAMPAIGN: Door to door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$4,000.00	$3,143.00
Other:		
Total Campaign Revenue:	4,000.00	3,143.00
CAMPAIGN EXPENSES: (List each category)		
Purchases	2,000.00	2,099.00
Prize		100.00
Supplies		15.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	2,214.00
Net Proceeds from Campaign:	$2,000.00	$ 929.00

Disposition of net proceeds: (Attach a list if necessary)

Raising funds to finance a creative playground to be erected on school grounds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Woodman Junior High School Parents Association CALGARY

DATE APPROVED: February 15 19 85 FILE NUMBER:

DATE OF CAMPAIGN: March 6 - 29, 1985

Type of Campaign: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$8,703.00
Other:		
Total Campaign Revenue:	10,000.00	8,703.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,000.00	602.00
Supplies	100.00	106.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,100.00	708.00
Net Proceeds from Campaign:	$ 8,900.00	$7,995.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for purchasing canoeing equipment and outdoor living equipment, support of music program, support of computer program, expanding library and physical education equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN
REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: World Vision Canada

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: 24 Sept. 1984 - 21 Feb. 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations: PLEDGED	$ 28,000	$ 33,079
Other:		
Total Campaign Revenue:	28,000.	33,079
CAMPAIGN EXPENSES: (List each category)		
Air Time	5,600	5,600
Telephone Centre	3,320	3,320
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,920	8,920
Net Proceeds from Campaign: PLEDGED	22,400	32,206

Disposition of net proceeds: (Attach a list if necessary)

10% National Office Administration costs expended in Ontario	2,240	3,221
Balance designated for overseas programs	20,260	28,985

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

....
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: World Vision Canada EDMONTON

DATE APPROVED: .... 19......... FILE NUMBER: ....

DATE OF CAMPAIGN: January 5 - March 10, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$338,000	$ 271,008
Other:		
Total Campaign Revenue:	338,000	271,008
CAMPAIGN EXPENSES: (List each category)		
Air Time	84,500	84,500
Telephone Centre @ $415/hr	4,565	4,565
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	89,065	89,065
Net Proceeds from Campaign:	248,935	181,943
Disposition of net proceeds: (Attach a list if necessary)		
10% National Office Administration expended in Ontario	24,894	18,194
Balance designated for overseas programs	224,041	163,000

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

UNSIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION CANADA MEDICINE HAT

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: March 2, 1985 - March 30, 1985

Type of Campaign: Television

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	44,400.00	14,200.00
Other:		
Total Campaign Revenue:	44,400.00	14,200.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	8,880.00	8,880.00
Telephone Centre	4,565.00	4,565.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	13,445.00	13,445.00
Net Proceeds from Campaign:	30,955.00	755.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Childcare Ministries, Relief, Development and Evangelization of Third World Countries.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION CANADA MEDICINE HAT

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: December 29, 1984 - January 16, 1985

Type of Campaign: Television

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	430,000.00	277,329.00
Other:		
Total Campaign Revenue:	430,000.00	277,329.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	86,000.00	86,000.00
Telephone Centre	6,640.00	6,640.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	92,640.00	92,640.00
Net Proceeds from Campaign:	337,360.00	184,689.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Childcare Ministries, Relief, Development, and Evangelization of Third World Countries.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 06 [illegible]

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION WORLD VISION CANADA

DATE APPROVED .... 19...... FILE NUMBER MEDICINE HAT

DATE OF CAMPAIGN 1 JUNE - 20 JULY, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations: Pledged	$ 21,160	$ 19,647
Other:		
Total Campaign Revenue:	21,160	19,647
CAMPAIGN EXPENSES: (List each category)		
Air Time	5,290	5,290
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,290	5,290
Net Proceeds from Campaign:	15,870	14,357
Disposition of net proceeds: (Attach a list if necessary)		
10% Administration Costs expended in Ontario	1,587	1,436
Balance of proceeds designated for overseas programs	14,283	12,921

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

UNSIGNED
(Signature of Independent Qualified Auditor)

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CCA 06 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION WORLD VISION CANADA

DATE APPROVED .... 19........ FILE NUMBER MEDICINE HAT

DATE OF CAMPAIGN 4 May - 25 May, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations: Pledged	$ 24,300	$ 8,557
Other:		
Total Campaign Revenue:	24,300	3,557
CAMPAIGN EXPENSES: (List each category)		
Air Time	4,860	4,860
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,860	4,360
Net Proceeds from Campaign:	19,440	3,697

Disposition of net proceeds: (Attach a list if necessary)

10% National Office Administration costs expended in Ontario	1,944	370
Balance designated for overseas relief	17,496	3,327

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Unsigned
(Signature of Independent Qualified Auditor)

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WORLD VISION CANADA PROVINCIAL

LLOYDMINSTER

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

DATE OF T.V. SPECIAL	*NAME OF SPECIAL	GROSS ESTIMATED PROCEEDS	GROSS PROCEEDS PLEDGED	ACTUAL COST OF CAMPAIGN	NET ESTIMATED PROCEEDS	NET PROCEEDS PLEDGED
10 May 1985	ACIC	$ 2,800	$ 1,512	$ 700	$ 2,100	$ 812
31 May 1985	ETNC	2,800	4,720	700	2,100	4,020
14 Jun 1985	ETNC	2,800	3,112	700	2,100	2,412

*ACIC - Africa Continent in Crisis
ETNC - Ethiopia: The Nightmare Continues

CS

Prepared 26 June, 1985

Disposition of net proceeds:

· To supply funds for Chilcare Ministries, Relief, Development, and Evangelization of Third World countries.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: World Vision Canada Provincial

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: March 2 - April 27, 1985

Type of Campaign: Television

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$44,400.00	$14,200.00
Other:		
Total Campaign Revenue:	44,400.00	14,200.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	8,880.00	8,880.00
Telephone Centre	4,565.00	4,565.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	13,445.00	13,445.00
Net Proceeds from Campaign:	$30,955.00	$755.00

Disposition of net proceeds: (Attach a list if necessary)

10% of net proceeds is used towards expansion of National Office administration and balance is designated for oversea programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA 05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: World Vision Canada LLOYDMINSTER

DATE APPROVED: 19 FILE NUMBER: PROVINCIAL

DATE OF CAMPAIGN: May 10 - June 14, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE		
Contributions/Donations Pledged	$ 8,400	$ 9,344
Other		
Total Campaign Revenue:	8,400	9,344
CAMPAIGN EXPENSES: (List each category)		
Air Time	2,100	2,100
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,100	2,100
Net Proceeds from Campaign:	6,300	7,244

Disposition of net proceeds: (Attach a list if necessary)

10% National Office Administration costs expended in Ontario	630	724
Balance designated for overseas programs	5,670	6,520

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Unsigned

(Signature of Independent Qualified Auditor)

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CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION CANADA (RED DEER)

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: 2 March, 1985 - 27 April, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 127,646	$ 82,849
Other:		
Total Campaign Revenue:	127,646	82,849
CAMPAIGN EXPENSES: (List each category)		
Air Time	25,526	25,526
Telephone Centre $415/hr	4,150	4,150
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	29,676	29,676
Net Proceeds from Campaign:	97,970	53,176
Disposition of net proceeds: (Attach a list if necessary)		
10% National Office Administration costs expended in Ontario	9,797	5,318
Balance designated for overseas programs	88,173	47,858

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Unsigned

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORSLEY AND DISTRICT AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: January 25, 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: January 25 - March 2, 1985

TYPE OF CAMPAIGN: Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$2,860.56
Other:		
Total Campaign Revenue:	3,500.00	2,860.56
CAMPAIGN EXPENSES: (List each category)		
Groceries	500.00	409.42
Postage & advertising	150.00	84.00
Trophies	450.00	428.00
Miscellaneous	125.00	110.00
Queen exp.	500.00	198.25
Prizes		577.05
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,725.00	1,806.72
Net Proceeds from Campaign:	$1,775.00	$1,053.84

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used for maintanance of arena, purchasing a P.A. system and caretaker wages.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Olive Hobden
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YM-YWCA of Medicine Hat MEDICINE HAT

DATE APPROVED: April 11 19 85 FILE NUMBER:

DATE OF CAMPAIGN: April 8 - June 30, 1985

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$40,280.00
Other:		
Total Campaign Revenue:	100,000.00	40,280.00
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	$100,000.00	$40,280.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds go to elimination of debt from the 1982 Capital Expansion and over due maintenance of heating ventilating, and air conditioning equipment plus repair of general locker room areas.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YOUNG LIFE CALGARY

DATE APPROVED: April 19 19 85 **FILE NUMBER:**

DATE OF CAMPAIGN: May 25, 1985

Type of Campaign: Free Car Wash with money raised by sponsors

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	3,000.00	5,115.17
Other:		
Total Campaign Revenue:	3,000.00	5,115.17
CAMPAIGN EXPENSES: (List each category)		
Soap, sponges, etc. for Car Wash plus food for workers	100.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	200.00
Net Proceeds from Campaign:	2,900.00	4,915.17

Disposition of net proceeds: (Attach a list if necessary)

All funds were used as "Camp Scholarship" to assist in sending teenagers to camp this past summer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YOUTH BOWLERS ASSOCIATION OF ALBERTA - CALGARY

DATE APPROVED: July 5, 1985 19 **FILE NUMBER:** CALGARY

DATE OF CAMPAIGN: October 1 - November 3, 1985

		ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:			
Contributions/Donations:		$13,000.00	$15,602.38
Other:			
Total Campaign Revenue:		13,000.00	15,602.38
CAMPAIGN EXPENSES: (List each category)			
	Sponsor sheets	100.00	
	Mailing	50.00	
	Prizes	1,350.00	
ADMINISTRATION EXPENSES: (List each category)			
	Membership fees		5,079.00
Total Campaign Expenses:		1,500.00	5,079.00
Net Proceeds from Campaign:		$11,500.00	$10,523.38

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to:
- trophies & crests for 5 tournaments held September - April
- rental of equipment for tournaments
- funas for local bodies for youth programs

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

CAROL E. EWING - TREASURER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION Zonta Club of Calgary

DATE APPROVED: February 15 19 FILE NUMBER Calgary

DATE OF CAMPAIGN: April 18, 1985

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE		
Contributions/Donations	3,500.00	5,051.27
Other:		
Total Campaign Revenue:	3,500.00	5,051.27
CAMPAIGN EXPENSES: (List each category)		
Printing	70.00	150.25
Refreshments	425.00	499.60
Equipment Rent	100.00	---
Hall Rental	300.00	---
ADMINISTRATION EXPENSES: (List each category)		
Lighting	---	436.90
Ramp	---	1,400.00
Bank Charges	---	7.50
Total Campaign Expenses:	895.00	2,494.25
Net Proceeds from Campaign:	2,605.00	2,557.02

Disposition of net proceeds: (Attach a list if necessary)

Ronald McDonald House	$2,557.02

To be presented May 28, 1985.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

F Reynolds

(Signature of Independent Qualified Auditor)

F.E. Reynolds CGA

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

"1424 CLUB"
MEDICINE HAT, ALBERTA

BALANCE SHEET

OCTOBER 31ST, 1985

ASSETS

CURRENT ASSETS	
Cash on Hand	Nil
LIABILITIES AND MEMBER'S EQUITY	
Current Liabilities	Nil
MEMBERS EQUITY	
Contributions from General Public for restoration of C.P. Diesel Units - Net	$5,270.22
Less: Payment to City of Medicine Hat for placement of Diesel Units in Downtown Riverside Park	$5,270.22
BALANCE OCTOBER 31ST, 1985	NIL